



ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ

ಅಧಿಕೃತವಾಗಿ ಪ್ರಕಟಿಸಲಾದುದು

| | | |
|-------------------------|--|-----------------------|
| ಸಂಪುಟ ೧೪೮ Volume 148 | ಬೆಂಗಳೂರು, ಗುರುವಾರ, ಡಿಸೆಂಬರ್ ೧೨, ೨೦೧೩ (ಮಾರ್ಗಶಿರ ೨೧, ಶಕ ವರ್ಷ ೧೯೩೫) Bangalore, Thursday, December 12, 2013 (Margashira 21, Shaka Varsha 1935) | ಸಂಚಿಕೆ ೪೯ Issue 49 |
|-------------------------|--|-----------------------|

ಭಾಗ ೪

ಕೇಂದ್ರದ ವಿಧೇಯಕಗಳು ಮತ್ತು ಅವುಗಳ ಮೇಲೆ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ವರದಿಗಳು,
ಕೇಂದ್ರದ ಅಧಿನಿಯಮಗಳು ಮತ್ತು ಅಧ್ಯಾದೇಶಗಳು, ಕೇಂದ್ರ ಸರ್ಕಾರದವರು ಹೊರಡಿಸಿದ
ಸಾಮಾನ್ಯ ಶಾಸನಬದ್ಧ ನಿಯಮಗಳು ಮತ್ತು ಶಾಸನಬದ್ಧ ಆದೇಶಗಳು ಮತ್ತು
ರಾಷ್ಟ್ರಪತಿಯವರಿಂದ ರಚಿತವಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರದವರಿಂದ
ಪುನಃ ಪ್ರಕಟವಾದ ಆದೇಶಗಳು

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 75 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 13/21 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3(ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ
ಈ ಕೆಳಕಂಡ S.O. 1111(E) ದಿನಾಂಕ:01-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF FINANCE

(Department of Revenue)

(Central Board of Direct Taxes)

Notification

New Delhi, the 1st May, 2013

Income-tax

S.O. 1111(E).- In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. (1) These rules may be called the Income-tax (3rd Amendment) Rules, 2013.

(2) They shall be deemed to have come into force with effect from the 1st day of April, 2013

2. In the Income-tax Rules, 1962 (hereinafter referred to as the said rules), in rule 12,-

(a) in sub-rule (1),-

(A) for the figures "2012", the figures "2013" shall be substituted;

(B) in item (a),-

(i) in sub-item (iii), after the words "income from race horses", the words "and does not have any loss under the head" shall be inserted ;

(ii) for the proviso, the following proviso shall be substituted, namely:-

(ಬಿಳಿಬಿ)

"Provided that the provisions of this clause shall not apply to a person who,-

(I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-

(i) assests (including financial interest in any entity) located outside India; or

(ii) signing authority in any account located outside India;

(II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91; or

(III) has income not chargeable to tax, exceeding five thousand rupees," ;

(C) in clause (ca), for the proviso, the following proviso shall be substituted, namely:-

"Provided that the provisions of this clause shall not apply to a person who,-

(I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-

(i) assests (including financial interest in any entity) located outside India; or

(ii) Signing authority in any account located outside India ;

(II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91 ; or

(III) has income not chargeable to tax, exceeding five thousand rupees,";

(b) in sub-rule (2), the following proviso shall be inserted, namely:-

"Provided that where an assessee is required to furnish a report of audit under section 44AB, 92E or 115JB of the Act, he shall furnish the same electronically.";

(c) in sub-rule (3), in the proviso,-

(A) in clause (a),-

(i) for the words "an individual or a hindu undivided family", the words "a person, other than a company and a person required to furnish the return in Form ITR-7" shall be substituted;

(ii) for the words "ten lakh rupees" the words "five lakh rupees" shall be substituted ;

(iii) For the figures "2012-13", the figures "2013-14" shall be substituted ;

(B) after clause (aaa), the following clause shall be inserted, namely:-

"(aab) a person claiming any relief of tax under section 90 or 90A or deduction of tax under section 91 of the Act, shall furnish the return for assessment year 2013-14 and subsequent assessment years in the manner specified in clause (ii) or clause (iii);"

(C) In Clause (b), after the words, brackets and figure "in clause (i)", the words, brackets and figures "or clause (ii) or clause (iii)" shall be inserted.

(d) in sub-rule 4, after the words, brackets and figures "of sub-rule (3)", the words and figures "and the report of audit in the manner specified in proviso to sub-rule (2)" shall be inserted.

(e) in sub-rule (5), for the figures "2011", the figures "2012" shall be substituted.

3. In the said rules, in Appendix-II, for "Forms SAHAJ (ITR-1) ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V", the "Forms SAHAJ (ITR-1), ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V" shall be substituted.



2013-14 ITR-1, PAGE 1

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN
AY 2013-14

| | | | |
|--|-------------------------|------------------------------------|--------------------|
| A1 FIRST NAME | | A2 MIDDLE NAME | |
| A3 LAST NAME | | A4 PERMANENT ACCOUNT NUMBER | |
| A5 SEX <input type="radio"/> Male <input type="radio"/> Female | A6 DATE OF BIRTH | A7 INCOME TAX WARD/CIRCLE | |
| A8 FLAT/DOOR/BUILDING | | A9 ROAD/STREET | |
| A10 AREA/LOCALITY | | A11 TOWN/CITY/DISTRICT | |
| A12 STATE | | A13 COUNTRY | A14 PINCODE |
| A15 EMAIL ADDRESS | | | |
| A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE | | A17 MOBILE NO.2 | |
| A18 Fill only one if you belong to <input type="radio"/> Government <input type="radio"/> PSU <input type="radio"/> Others | | | |
| A19 Fill only one <input type="radio"/> Tax Refundable <input type="radio"/> Tax Payable <input type="radio"/> Nil Tax Balance A20 Fill only one <input type="radio"/> Resident <input type="radio"/> Non Resident <input type="radio"/> Resident but not ordinarily resident | | | |
| A21 Fill only one: filed <input type="radio"/> Before due date-139(1) <input type="radio"/> After due date-139(4) <input type="radio"/> Revised Return-139(5) OR In response to notice <input type="radio"/> 142(1) <input type="radio"/> 148 <input type="radio"/> 139(9) <input type="radio"/> 153A/153C | | | |
| A22 Whether Person governed by Portuguese Civil Code under section 5A <input type="radio"/> | | | |
| A23 If revised/ Defective | | and | |
| Receipt Number of Original Return | | Date of Filing Original Return | |

PART B - GROSS TOTAL INCOME
Whole-Rupee(₹) only.

| | |
|--|-----------|
| B1 Income from Salary/Pension NOTE ⇒ Ensure to fill "Sch TDS1" given in Page 2 | B1 |
| B2 Income from One House Property <input type="radio"/> Self Occupied <input type="radio"/> Let out | B2 |
| B3 Income from other sources (In case of loss use ITR 2) NOTE ⇒ Ensure to fill "Sch TDS2" given in Page 2 | B3 |
| B4 Gross Total Income (B1 + B2 + B3) | B4 |

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME
(Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

| | | | |
|---|-------------------------|-------------------------|---------------------------|
| C1 | C1 80C | C2 80CCC | C3 80CCD(1) |
| C4 80CCD(2) | C5 80CCG | C6 80D | |
| C7 80DD | C8 80DDb | C9 80E | |
| C10 80G | C11 80GG | C12 80GGA | |
| C13 80GGC | C14 80RRB | C15 80QOB | |
| C16 80TTA | C17 80U | | |
| C18 Total Deductions (Add items C1 to C17) | | C18 | |
| C19 Taxable Total Income (B4 - C18) | | C19 | |

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

 SEAL, DATE AND SIGNATURE OF
RECEIVING OFFICIAL

| | | PERMANENT ACCOUNT NUMBER | 2013-14 ITR-1, PAGE 2 |
|---|-------------------------------------|--|---|
| PART D - TAX COMPUTATION AND TAX STATUS | | | |
| D1 to D3 | Tax Payable On Total Income (G19) / | Secondary & Higher Education Cess | TOTAL TAX AND CESS (D1+ D2) |
| | ▶ D1 | ▶ D2 | ▶ D3 |
| D4 to D6 | Relief u/s 89 | Balance Tax After Relief (D3-D4) | Total Interest u/s 234A |
| | ▶ D4 | ▶ D5 | ▶ D6 |
| D7 to D9 | Total Interest u/s 234B | Total Interest u/s 234C | Total Tax And Interest (D5+ D6+ D7+ D8) |
| | ▶ D7 | ▶ D8 | ▶ D9 |
| D10 to D12 | Total Advance Tax Paid | Total Self Assessment Tax Paid | Total TDS Claimed |
| | ▶ D10 | ▶ D11 | ▶ D12 |
| D13 to D15 | Total Prepaid Taxes (D10+D11+ D12) | Total Payable (D9-D13, If D9>D13) | Refund (D13- D9, If D13>D9) |
| | ▶ D13 | ▶ D14 | ▶ D15 |
| Bank Account Details (Mandatory in all cases irrespective of refund due or not) | | | |
| ▶ D16 ACCOUNT No. | | ▶ D17 Type of account: <input type="radio"/> Current <input type="radio"/> Savings | |
| ▶ D18 IFSC CODE | | ▶ D19 Fill only one: Refund by <input type="radio"/> cheque or <input type="radio"/> deposited directly into your bank account | |
| ▶ D20 Exempt income only for reporting purposes (If exempt income more than Rs.5000/- use ITR 3) ▶ | | | |
| VERIFICATION | | | |
| I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-14. | | | |
| Place ▶ | | SIGN HERE → | |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details as below | | | |
| Name of the TRP | | TRP PIN [10 Digit] | Amount to be paid to TRP |
| | | | TRP Signature |
| Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS | | | |
| R1 | BSR CODE (col.i) | DATE OF DEPOSIT (col.ii) | CHALLAN NO. (col.iii) |
| | ▶ | ▶ | ▶ |
| R2 | | | |
| | ▶ | ▶ | ▶ |
| R3 | | | |
| | ▶ | ▶ | ▶ |
| R4 | | | |
| | ▶ | ▶ | ▶ |
| R5 | | | |
| | ▶ | ▶ | ▶ |
| NOTE⇒ (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT | | | |
| Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY (As per Form 16 issued by Employer(s)) | | | |
| S1 | TAN (col.i) | NAME OF THE EMPLOYER (col.ii) | INCOME UNDER SALARY (col.iii) |
| | ▶ | ▶ | ▶ |
| S2 | | | |
| | ▶ | ▶ | ▶ |
| S3 | | | |
| | ▶ | ▶ | ▶ |
| NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1 | | | |
| Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY (As per Form 16A issued by Deductor(s)) | | | |
| T1 | TAN (col.i) | NAME OF THE DEDUCTOR (col.ii) | UNIQUE TDS CER. NO. (col.iii) |
| | ▶ | ▶ | ▶ |
| T2 | | | |
| | ▶ | ▶ | ▶ |
| T3 | | | |
| | ▶ | ▶ | ▶ |
| T4 | | | |
| | ▶ | ▶ | ▶ |
| NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2 | | | |



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

| TAN(col.i) | NAME OF THE EMPLOYER(col.ii) | INCOME UNDER SALARY(col.iii) | TAX DEDUCTED(col.iv) |
|------------|------------------------------|------------------------------|----------------------|
| \$4 ▶ | ▶ | ▶ | ▶ |
| \$5 ▶ | ▶ | ▶ | ▶ |
| \$6 ▶ | ▶ | ▶ | ▶ |
| \$7 ▶ | ▶ | ▶ | ▶ |
| \$8 ▶ | ▶ | ▶ | ▶ |
| \$9 ▶ | ▶ | ▶ | ▶ |
| \$10 ▶ | ▶ | ▶ | ▶ |
| \$11 ▶ | ▶ | ▶ | ▶ |
| \$12 ▶ | ▶ | ▶ | ▶ |
| \$13 ▶ | ▶ | ▶ | ▶ |
| \$14 ▶ | ▶ | ▶ | ▶ |
| \$15 ▶ | ▶ | ▶ | ▶ |
| \$16 ▶ | ▶ | ▶ | ▶ |
| \$17 ▶ | ▶ | ▶ | ▶ |
| \$18 ▶ | ▶ | ▶ | ▶ |
| \$19 ▶ | ▶ | ▶ | ▶ |
| \$20 ▶ | ▶ | ▶ | ▶ |
| \$21 ▶ | ▶ | ▶ | ▶ |
| \$22 ▶ | ▶ | ▶ | ▶ |
| \$23 ▶ | ▶ | ▶ | ▶ |
| \$24 ▶ | ▶ | ▶ | ▶ |
| \$25 ▶ | ▶ | ▶ | ▶ |
| \$26 ▶ | ▶ | ▶ | ▶ |
| \$27 ▶ | ▶ | ▶ | ▶ |
| \$28 ▶ | ▶ | ▶ | ▶ |
| \$29 ▶ | ▶ | ▶ | ▶ |
| \$30 ▶ | ▶ | ▶ | ▶ |

| FIRST NAME | | MIDDLE NAME | | LAST NAME | |
|--|--------------------------------|--------------------------------|-------------------------|-----------------------|--|
| PERMANENT ACCOUNT NUMBER | | | | | |
| AY 2013-14 | | | | | |
| SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting Items T1-T4 of Schedule TDS2 in main form etc) | | | | | |
| TAN (col. I) | NAME OF THE DEDUCTOR (col. II) | UNIQUE TDS CER. NO. (col. III) | DEDUCTED YEAR (col. IV) | TAX DEDUCTED (col. V) | AMT OUT OF CLAIMED THIS YEAR (col. VI) |
| T5 | | | | | |
| T6 | | | | | |
| T7 | | | | | |
| T8 | | | | | |
| T9 | | | | | |
| T10 | | | | | |
| T11 | | | | | |
| T12 | | | | | |
| T13 | | | | | |
| T14 | | | | | |
| T15 | | | | | |
| T16 | | | | | |
| T17 | | | | | |
| T18 | | | | | |
| T19 | | | | | |
| T20 | | | | | |
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| T23 | | | | | |
| T24 | | | | | |
| T25 | | | | | |
| T26 | | | | | |
| T27 | | | | | |
| T28 | | | | | |
| T29 | | | | | |
| T30 | | | | | |
| T31 | | | | | |



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

| | BSR CODE(col I) | DATE OF DEPOSIT(col II) | CHALLAN NO(col III) | TAX PAID(col IV) |
|-----|-----------------|-------------------------|---------------------|------------------|
| R6 | | | | |
| R7 | | | | |
| R8 | | | | |
| R9 | | | | |
| R10 | | | | |
| R11 | | | | |
| R12 | | | | |
| R13 | | | | |
| R14 | | | | |
| R15 | | | | |
| R16 | | | | |
| R17 | | | | |
| R18 | | | | |
| R19 | | | | |
| R20 | | | | |
| R21 | | | | |
| R22 | | | | |
| R23 | | | | |
| R24 | | | | |
| R25 | | | | |
| R26 | | | | |
| R27 | | | | |
| R28 | | | | |
| R29 | | | | |
| R30 | | | | |
| R31 | | | | |
| R32 | | | | |

FORM

ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having Income from Business or Profession]

(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2 0 1 3 - 1 4

Part A-GEN GENERAL

| | | | | |
|----------------------|--|-----------------------------------|-----------|--|
| PERSONAL INFORMATION | First name | Middle name | Last name | PAN |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF |
| | Road/Street/Post Office | Area/locality | | Date of Birth (DD/MM/YYYY) (in case of individual) / / |
| | Town/City/District | State | Pin code | Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| | | Country | | |
| | Residential/Office Phone Number with STD code/ Mobile No. 1 | Mobile No. 2 | | Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| | Email Address-1 (self) | | | Income Tax Ward/Circle |
| Email Address-2 | | | | |
| FILING STATUS | Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C | | | |
| | If revised/defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) / / | | | |
| | Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident | | | |
| | Are you governed by Portuguese Civil Code? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A) | | | |
| | Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| | If yes, please furnish following information - | | | |
| | (a) | Name of the representative | | |
| (b) | Address of the representative | | | |
| (c) | Permanent Account Number (PAN) of the representative | | | |

PART-B

Part B - TI Computation of total income

| | | | | |
|--------------|--|--|--------|--|
| TOTAL INCOME | 1 | Salaries (7 of Schedule S) | 1 | |
| | 2 | Income from house property (3c of Schedule HP) (enter nil if loss) | 2 | |
| | 3 | Capital gains | | |
| | a | Short term | | |
| | i | Short-term (u/s 111A) (enter nil if loss) (A1a+A 2e of Schedule CG) | 3ai | |
| | ii | Short-term (others) (enter nil if loss) (A5 - A1a-A 2e) of Schedule CG | 3aii | |
| | iii | Total short-term (3ai + 3aii) (A5 of Schedule CG) | 3aiii | |
| | b | Long-term (B6 - B3e - B4 of Schedule CG) (enter nil if loss) | 3bi | |
| | ii | Long-term without indexation (B3e + B4 of Schedule CG) (enter nil if loss) | 3bii | |
| | iii | Total Long-term (3bi + 3bii) | 3biiii | |
| c | Total capital gains (3aiii + 3biiii) (enter nil if 3c is a loss) | 3c | | |

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

| | | |
|----|---|----|
| 4 | Income from other sources | |
| a | from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS) | 4a |
| b | winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS) | 4b |
| c | from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss) | 4c |
| d | Total (4a + 4b + 4c) (enter nil if 4d is a loss) | 4d |
| 5 | Total (1+2+3c +4d) | 5 |
| 6 | Losses of current year set off against 5 (total of 2vii and 3vii of Schedule CYLA) | 6 |
| 7 | Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA +4b) | 7 |
| 8 | Brought forward losses set off against 7 (2vii of Schedule BFLA) | 8 |
| 9 | Gross Total income (7-8)(also 3viii of Schedule BFLA +4b) | 9 |
| 10 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 9 | 10 |
| 11 | Deductions under Chapter VI-A [q of Schedule VIA and limited to (9-10)] | 11 |
| 12 | Total income (9-11) | 12 |
| 13 | Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI) | 13 |
| 14 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | 14 |
| 15 | Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax] | 15 |
| 16 | Losses of current year to be carried forward (total of row xi of Schedule CFL) | 16 |

Part B - VIII Computation of tax liability on total income

| | | | |
|------------------------------|-----------|--|---|
| COMPUTATION OF TAX LIABILITY | 1 | Tax payable on total income | |
| | a | Tax at normal rates on 15 of Part B-TI | 1a |
| | b | Tax at special rates (total of (ii) of Schedule SI) | 1b |
| | c | Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax] | 1c |
| | d | Tax Payable on Total Income (1a + 1b - 1c) | 1d |
| | 2 | Education cess, including secondary and higher education cess, on 1d | 2 |
| | 3 | Gross tax liability (1d+ 2) | 3 |
| | 4 | Tax relief | |
| | a | Section 89 | 4a |
| | b | Section 90/90A (3 of Schedule TR) | 4b |
| TAXES PAID | c | Section 91(4 of Schedule TR) | 4c |
| | d | Total (4a + 4b + 4c) | 4d |
| | 5 | Net tax liability (3 - 4d) | 5 |
| | 6 | Interest payable | |
| | a | For default in furnishing the return (section 234A) | 6a |
| | b | For default in payment of advance tax (section 234B) | 6b |
| | c | For deferment of advance tax (section 234C) | 6c |
| | d | Total Interest Payable (6a+6b+6c) | 6d |
| | 7 | Aggregate liability (5 + 6d) | 7 |
| | 8 | Taxes Paid | |
| REFUND | a | Advance Tax (from Schedule-IT) | 8a |
| | b | TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2) | 8b |
| | c | Self-Assessment Tax(from Schedule-IT) | 8c |
| | d | Total Taxes Paid (8a+8b+8c) | 8d |
| | 9 | Amount payable (Enter if 7 is greater than 8d, else enter 0) | 9 |
| | 10 | Refund (If 8d is greater than 7) | 10 |
| | 11 | Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more) | |
| | 12 | Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <i>ET</i>) | |
| | 13 | Give additional details of your bank account | |
| | IFSC Code | | Type of Account (tick as applicable <i>ET</i>) <input type="checkbox"/> Savings <input type="checkbox"/> Current |

| | | |
|----|---|--|
| 14 | Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|----|---|--|

VERIFICATION

I, _____ son/ daughter of _____ holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-2014.

Place _____
Date _____

Sign here →

15 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|--|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| _____ | _____ | _____ |
| If TRP is entitled for any reimbursement from the Government, amount thereof | | 16 |

Schedule S Details of Income from Salary

| | | | | |
|----------|---------------------|---|----------------------------|----------|
| SALARIES | Name of Employer | | PAN of Employer (optional) | |
| | Address of employer | | Town/City | State |
| | | | | Pin code |
| | 1 | Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below) | 1 | |
| | 2 | Allowances exempt under section 10 (Not to be included in 7 below) | 2 | |
| | 3 | Allowances not exempt (refer Form 16 from employer) | 3 | |
| | 4 | Value of perquisites (refer Form 16 from employer) | 4 | |
| | 5 | Profits in lieu of salary (refer Form 16 from employer) | 5 | |
| | 6 | Deduction u/s 16 (Entertainment allowance by Government and tax on employment) | 6 | |
| | 7 | Income chargeable under the Head 'Salaries' (1+3+4+5-6) | 7 | |

Schedule HP Details of Income from House Property (Please refer to instructions)

| | | | | | | |
|----------------|--|--|--------------------------------|------------|------------------------------|----------|
| HOUSE PROPERTY | 1 | Address of property 1 | | Town/ City | State | PIN Code |
| | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | |
| | Your percentage of share in the property. _____ | | | | | |
| | Name of Co-owner(s) | | PAN of Co-owner (s) (optional) | | Percentage Share in Property | |
| | I | | | | | |
| | II | | | | | |
| | (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | Name of Tenant | | PAN of Tenant (optional) | |
| | | | | | | |
| | a | Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year) | | | | 1a |
| | b | The amount of rent which cannot be realized | | | | 1b |
| | c | Tax paid to local authorities | | | | 1c |
| | d | Total (1b + 1c) | | | | 1d |
| | e | Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) | | | | 1e |
| | f | 30% of 1e | | | | 1f |
| | g | Interest payable on borrowed capital | | | | 1g |
| h | Total (1f + 1g) | | | | 1h | |
| i | Income from house property 1 (1e - 1h) | | | | 1i | |
| 2 | Address of property 2 | | Town/ City | State | PIN Code | |

| | |
|---|--------------------------------|
| Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please enter following details) | |
| Your percentage of share in the property <input type="text"/> | |
| Name of Co-owner(s) | PAN of Co-owner (s) (optional) |
| I | |
| II | |
| (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | Name of Tenant |
| | PAN of Tenant (optional) |
| a Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | 2a |
| b The amount of rent which cannot be realized | 2b |
| c Tax paid to local authorities | 2c |
| d Total (2b + 2c) | 2d |
| e Annual value (2a - 2d) | 2e |
| f 30% of 2e | 2f |
| g Interest payable on borrowed capital | 2g |
| h Total (2f + 2g) | 2h |
| i Income from house property 2 (2e - 2h) | 2i |
| 3 Income under the head "Income from house property" | |
| a Rent of earlier years realized under section 25A/AA | 3a |
| b Arrears of rent received during the year under section 25B after deducting 30% | 3b |
| c Total (3a + 3b + 1i + 2i) | 3c |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule CG Capital Gains

| | | |
|---|---|------|
| CAPITAL GAINS | A Short-term capital gain | |
| | 1 In case of NON-RESIDENT to which first proviso to section 48 is applicable | |
| | From assets (shares/units) where section 111A is applicable (STT paid) | |
| | From assets where section 111A is not applicable | |
| | 2 From assets (shares/ units) in the case of others where section 111A is applicable (STT paid) | |
| | a Full value of consideration | 2a |
| | b Deductions under section 48 | |
| | i Cost of acquisition | bi |
| | ii Cost of Improvement | bii |
| | iii Expenditure on transfer | biii |
| | iv Total (i + ii + iii) | biv |
| | c Balance (2a - 2biv) | 2c |
| | d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 2d |
| | e Short-term capital gain (2c + 2d) | 2e |
| | 3 From assets in case of others where section 111A is not applicable | |
| | a Full value of consideration | 3a |
| | b Deductions under section 48 | |
| | i Cost of acquisition | bi |
| | ii Cost of Improvement | bii |
| | iii Expenditure on transfer | biii |
| iv Total (i + ii + iii) | biv | |
| c Balance (2a - biv) | 3c | |
| d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 3d | |
| e Deduction under section 54B/ 54D | 3e | |
| f Short-term capital gain (2c + 2d - 2e) | 3f | |
| 4 Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA | | |
| 5 Total short term capital gain (1a+1b+2e + 3f + A4) | | |
| B Long term capital gain | | |
| 1 From asset in case of non-resident to which first proviso to section 48 is applicable | | |
| 2 From asset in the case of others where proviso under section 112(1) is not applicable | | |
| a Full value of consideration | 2a | |
| b Deductions under section 48 | | |
| i Cost of acquisition after indexation | bi | |
| ii Cost of improvement after indexation | bii | |

| | | | | | |
|---|--|--|-----------------------|------------------------|----------------------|
| | iii | Expenditure on transfer | biii | | |
| | iv | Total (bi + bii + biii) | blv | | |
| | c | Balance (2a - blv) | 2c | | |
| | d | Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB | 2d | | |
| | e | Net balance (2c - 2d) | | 2e | |
| 3 | From asset where proviso under section 112(1) is applicable (without indexation) | | | | |
| | a | Full value of consideration | 3a | | |
| | b | Deductions under section 48 | | | |
| | i | Cost of acquisition without indexation | bi | | |
| | ii | Cost of improvement without indexation | bii | | |
| | iii | Expenditure on transfer | biii | | |
| | iv | Total (bi + bii + biii) | blv | | |
| | c | Balance (3a - blv) | 3c | | |
| | d | Deduction under sections 54/54B/54D/54EC/54F/54GB | 3d | | |
| | e | Net balance (3c-3d) | | B3e | |
| 4 | From unlisted securities in case of non-resident as per section 112(1)(c)(iii) | | | | |
| | | | | B4 | |
| 5 | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB | | | | |
| | | | | B5 | |
| 6 | Total long term capital gain [1 +2e +B3e + B4 + B5] | | | | |
| | | | | B6 | |
| 7 | In case of deduction u/s 54GB, furnish PAN of the company | | | | |
| | | | | | |
| C | Income chargeable under the head "CAPITAL GAINS" (A5 + B6) (enter B6 as nil, if loss) | | | | |
| | | | | C | |
| D | Information about accrual/receipt of capital gain | | | | |
| | Date | Upto 15/9 (i) | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) | 16/3 to 31/3 (iv) |
| 1 | Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B3e + B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | |
| 2 | Long- term where proviso under section 112(1) is not applicable (With Indexation)- Tax Rate is 20% ; Enter only positive value from Item (B6 -B3e- B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | |
| 3 | Short-term under 111A- Tax Rate is 15% ; Enter only positive value from Item A1a+A 2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | |
| 4 | Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item (A5 A 2e-A1a) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS Income from other sources

| | | | | |
|---------------|--------------------|--|-------|----|
| OTHER SOURCES | 1 | Income | | |
| | a | Dividends, Gross | 1a | |
| | b | Interest, Gross | 1b | |
| | c | Rental income from machinery, plants, buildings, | 1c | |
| | d | Others, Gross (excluding income from owning race horses)Mention the source | | |
| | i | | 1di | |
| | ii | | 1dii | |
| | iii | | 1diii | |
| | | Total (1di + 1dii+ 1diii) | 1d | |
| | e | Total (1a + 1b + 1c + 1d) | | 1e |
| | f | Deductions under section 57:- | | |
| | i | Expenses / Deductions | fi | |
| ii | Depreciation | fii | | |
| iii | Total | fiii | | |
| g | Balance (1e - fii) | | | 1g |

| | | | |
|--|---|----|--|
| 2 | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross) | 2 | |
| 3 | Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss) | 3 | |
| 4 | Income from owning and maintaining race horses | | |
| | a Receipts | 4a | |
| | b Deductions under section 57 in relation to (4) | 4b | |
| | c Balance (4a - 4b) | 4c | |
| 5 | Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL) | 5 | |
| NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. | | | |

Schedule CYLA Details of Income after Set off of current year losses

| CURRENT YEAR LOSS ADJUSTMENT | Sl.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Other sources loss (other than loss from race horses) of the current year set off | Current year's Income remaining after set off |
|------------------------------|-------|--|---|---|---|---|
| | | | | Total loss (3c of Schedule -HP) | Total loss (1g of Schedule-OS) | |
| | | | 1 | 2 | 3 | |
| | | | | | | 4=1-2-3 |
| | | Loss to be adjusted | | | | |
| i | | Salaries | | | | |
| ii | | House property | | | | |
| iii | | Short-term capital gain | | | | |
| iv | | Long term capital gain | | | | |
| v | | Other sources (excluding profit from owning race horses and winnings from lottery) | | | | |
| vi | | Profit from owning and maintaining race horses | | | | |
| vii | | Total loss set off | | | | |
| viii | | Loss remaining after set-off out of 2 & 3 | | | | |

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

| BROUGHT FORWARD LOSS ADJUSTMENT | Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA | Brought forward loss set off | Current year's income remaining after set off |
|---------------------------------|---------|--|--|------------------------------|---|
| | | | 1 | 2 | 3 |
| | | | | | |
| i | | Salaries | | | |
| ii | | House property | | | |
| iii | | Short-term capital gain | | | |
| iv | | Long-term capital gain | | | |
| v | | Other sources (excluding profit from owning race horses and winnings from lottery) | | | |
| vi | | Profit from owning and maintaining race horses | | | |
| vii | | Total of brought forward loss set off | | | |
| viii | | Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3) | | | |

Schedule CFL Details of Losses to be carried forward to future years

| CARRY FORWARD OF LOSS | | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Short-term capital loss | Long-term Capital loss | Other sources loss (from owning race horses) |
|-----------------------|-----|-----------------|-----------------------------|---------------------|-------------------------|------------------------|--|
| | i | 2005-06 | | | | | |
| | ii | 2006-07 | | | | | |
| | iii | 2007-08 | | | | | |
| | iv | 2008-09 | | | | | |
| | v | 2009-10 | | | | | |
| | vi | 2010-11 | | | | | |
| | vii | 2011-12 | | | | | |
| | | | | | | | |
| | | | | | | | |

| | | | | | | |
|------|---|--|--|--|--|--|
| viii | 2012-13 | | | | | |
| ix | Total of earlier year losses | | | | | |
| x | Adjustment of above losses in Schedule BFLA | | | | | |
| xi | 2013-14 (Current year losses) | | | | | |
| xii | Total loss Carried Forward to future years | | | | | |

Schedule VIA Deductions under Chapter VI-A (Section)

| | | | | | | | | | | |
|------------------|-------|------------------------------------|--|---|-------|--|---|-------|--|--|
| TOTAL DEDUCTIONS | a | 80C | | g | 80DDB | | n | 80RRB | | |
| | b | 80CCC | | h | 80E | | o | 80TTA | | |
| | c(i) | 80CCD(1) (assessee's contribution) | | i | 80G | | p | 80U | | |
| | c(ii) | 80CCD(2) (employers contribution) | | j | 80GG | | | | | |
| | d | 80CCG | | k | 80GGA | | | | | |
| | e | 80D | | l | 80GGC | | | | | |
| | f | 80DD | | m | 80QGB | | | | | |
| | q | Total deductions (total of a to p) | | | | | | | | |

Schedule 80G Details of donations entitled for deduction under section 80G

| | | | | | | |
|----------------------|-------------------------------------|---|-------|--------------|--------------------|-----------------------------|
| DETAILS OF DONATIONS | A | Donations entitled for 100% deduction without qualifying limit | | | | |
| | | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | | |
| | | ii | | | | |
| | | iii | | | | |
| | | iv | | | | |
| | | v | Total | | | |
| | B | Donations entitled for 50% deduction without qualifying limit | | | | |
| | | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | | |
| | | ii | | | | |
| | | iii | | | | |
| | | iv | | | | |
| | | v | Total | | | |
| | C | Donations entitled for 100% deduction subject to qualifying limit | | | | |
| | | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | | |
| | | ii | | | | |
| | | iii | | | | |
| | | iv | | | | |
| | | v | Total | | | |
| | D | Donations entitled for 50% deduction subject to qualifying limit | | | | |
| | | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | | |
| ii | | | | | | |
| iii | | | | | | |
| iv | | | | | | |
| v | | Total | | | | |
| E | Total donations (Av + Bv + Cv + Dv) | | | | | |

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

| Sl No | Name of person | PAN of person (optional) | Relationship | Nature of Income | Amount (Rs) |
|-------|----------------|--------------------------|--------------|------------------|-------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

| Sl No | Section | <input type="checkbox"/> | Special rate (%) | Income (i) | Tax thereon (ii) |
|-------|---|--------------------------|------------------|------------|------------------|
| 1 | 111A (STCG on shares where STT paid) | <input type="checkbox"/> | 15 | | |
| 2 | 112 proviso (LTCG on listed securities/ units without indexation) | <input type="checkbox"/> | 10 | | |
| 3 | 112 (LTCG on others) | <input type="checkbox"/> | 20 | | |
| 4 | 112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents) | <input type="checkbox"/> | 10 | | |
| 5 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | <input type="checkbox"/> | 30 | | |
| 6 | | <input type="checkbox"/> | | | |
| 7 | | <input type="checkbox"/> | | | |
| 8 | | <input type="checkbox"/> | | | |
| 9 | | <input type="checkbox"/> | | | |
| 10 | | <input type="checkbox"/> | | | |
| 11 | Total | | | | |

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

| Sl No | Exempt Income | 1 | 2 |
|-------|---|---|---|
| 1 | Interest income | 1 | |
| 2 | Dividend income | 2 | |
| 3 | Long-term capital gains from transactions on which Securities Transaction Tax is paid | 3 | |
| 4 | Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) | 4 | |
| 5 | Others, including exempt income of minor child | 5 | |
| 6 | Total (1+2+3+4+5) | 6 | |

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

| Sl No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|-------|----------|------------------------------|--------------------------|-------------|
| (1) | (2) | (3) | (4) | (5) |
| i | | | | |
| ii | | | | |
| iii | | | | |
| iv | | | | |
| v | | | | |

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 8a & 8c of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| Sl No | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|-------|--|----------------------|----------------------------------|--------------------|
| (1) | (2) | (3) | (4) | (5) |
| i | | | | |
| ii | | | | |

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

| Schedule FA | | Details of Foreign Assets | | | | | |
|---------------------------|-------|---|--------------|------------------------------|-------------------------------|----------------|---|
| DETAILS OF FOREIGN ASSETS | A | Details of Foreign Bank Accounts | | | | | |
| | Sl No | Country Name | Country Code | Name and Address of the Bank | Name mentioned in the account | Account Number | Peak Balance During the Year (in rupees) |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | B | Details of Financial Interest in any Entity | | | | | |

| SI No | Country Name (1) | Country Code (2) | Nature of entity (3) | Name and Address of the Entity (4) | Total Investment (at cost) (in rupees) (5) | |
|---|--|--------------------------------------|---|---|---|---|
| (i) | | | | | | |
| (ii) | | | | | | |
| C Details of Immovable Property | | | | | | |
| SI No (1) | Country Name (2) | Country Code (3) | Address of the Property (4) | Total Investment (at cost) (in rupees) (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| D Details of any other Asset in the nature of Investment | | | | | | |
| SI No (1) | Country Name (2) | Country Code (3) | Nature of Asset (4) | Total Investment (at cost) (in rupees) (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| E Details of account(s) in which you have signing authority and which has not been included in A to D above. | | | | | | |
| SI No (1) | Name of the Institution in which the account is held (2) | Address of the Institution (3) | Name of the account holder (4) | Account Number (5) | Peak Balance/Investment during the year (in rupees) (6) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| F Details of trusts, created under the laws of a country outside India, in which you are a trustee | | | | | | |
| SI No (1) | Country Name (2) | Country Code (3) | Name and address of the trust (4) | Name and address of other trustees (5) | Name and address of Settlor (6) | Name and address of Beneficiaries (7) |
| (i) | | | | | | |
| (ii) | | | | | | |

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

| | | |
|--------------------|------------------------|--|
| Name of the spouse | | |
| PAN of the spouse | | |
| | Heads of Income | Amount apportioned in the hands of the spouse |
| 1 | House Property | |
| 2 | Business or profession | |
| 3 | Capital gains | |
| 4 | Other sources | |
| 5 | Total | |

FORM

ITR-3

INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2013-14

Part A-GEN GENERAL

| | | | | |
|----------------------|---|-----------------------------------|--------------|--|
| PERSONAL INFORMATION | First name | Middle name | Last name | PAN |
| | Flat/Door/Block No | Name of Premises/Building/Village | | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF |
| | Road/Street/Post Office | Area/locality | | Date of Birth (DD/MM/YYYY) (in case of individual) / / |
| | Town/City/District | State | Pin code | Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| | | Country | | |
| | Residential/Office Phone Number with STD code/ Mobile No. 1 | | Mobile No. 2 | Employer Category (If in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| FILING STATUS | Email Address-1 (self) | | | Income Tax Ward/Circle |
| | Email Address-2 | | | |
| | Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5) or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C | | | |
| | If revised/defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) / / | | | |
| | Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident | | | |
| | Are you governed by Portuguese Civil Code? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A) | | | |
| | Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| | If yes, please furnish following information - | | | |
| | (a) | Name of the representative | | |
| | (b) | Address of the representative | | |
| (c) | Permanent Account Number (PAN) of the representative | | | |

PART-B

Part B - TI Computation of total income

| | | | |
|--------------|---|--|---|
| TOTAL INCOME | 1 | Salaries (7 of Schedule S) | 1 |
| | 2 | Income from house property (3c of Schedule HP) (enter nil if loss) | 2 |
| | 3 | Profits and gains from business or profession (6vi of Schedule BP) (enter nil if loss) | 3 |

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

| | | |
|---|--------------|--|
| 4 Capital gains | | |
| a Short term | | |
| i Short-term (w/s 111A) (entire nil, if loss) (A1a+A2e of Schedule CG) | 4ai | |
| ii Short-term (others)(entire nil, if loss) (A5-A1a-A2e) of Schedule CG | 4aii | |
| iii Total short-term (4ai + 4aii) (entire nil, if loss) (A5 of Schedule CG) | 4aiii | |
| b Long-term | | |
| i Long-term (B6 - B3e- B4 of Schedule CG) | 4bi | |
| ii Long-term without indexation (B3e + B4 of Schedule CG) (entire nil, if loss) | 4bii | |
| iii Total Long-term (4bi+ 4bii) | 4biii | |
| c Total capital gains (4aiii + 4biii) (entire nil, if 4c loss) | 4c | |
| 5 Income from other sources | | |
| a from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS) | 5a | |
| b winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS) | 5b | |
| c from owning race horses (4c of Schedule OS) (enter nil if loss) | 5c | |
| d Total (5a + 5b + 5c) (enter nil if 5d is a loss) | 5d | |
| 6 Total (1+2+3+4c+5d) | 6 | |
| 7 Losses of current year set off against 6 (total of 2viii, 3viii and 4viii of Schedule CYLA) | 7 | |
| 8 Balance after set off current year losses (6-7) (also total of column 5 of Schedule CYLA+5b) | 8 | |
| 9 Brought forward losses set off against 8 (2viii of Schedule BFLA) | 9 | |
| 10 Gross Total income (8-9) (also 3ix of Schedule BFLA +5b) | 10 | |
| 11 Income chargeable to tax at special rate under section 111A, 112 etc. included in 10 | 11 | |
| 12 Deductions under Chapter VI-A [q of Schedule VLA and limited to (10-11)] | 12 | |
| 13 Total income (10 - 12) | 13 | |
| 14 Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI) | 14 | |
| 15 Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | 15 | |
| 16 Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | 16 | |
| 17 Losses of current year to be carried forward (total of row xi of Schedule CFL) | 17 | |

Part B - TII Computation of tax liability on total income

| | | |
|------------------------------|--|-----------|
| COMPUTATION OF TAX LIABILITY | 1 Tax payable on total income | |
| | a Tax at normal rates on 16 of Part B-TI | 1a |
| | b Tax at special rates (total of (ii) of Schedule SI) | 1b |
| | c Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 1c |
| | d Tax Payable on Total Income (1a + 1b - 1c) | 1d |
| | 2 Education cess, including secondary and higher education cess on 1d | 2 |
| | 3 Gross tax liability (1d+ 2) | 3 |
| | 4 Tax relief | |
| | a Section 89 | 4a |
| | b Section 90 or 90A (3 of Schedule TR) | 4b |
| | c Section 91 (4 of Schedule TR) | 4c |
| | d Total (4a + 4b+4c) | 4d |
| | 5 Net tax liability (3 - 4d) | 5 |
| | 6 Interest payable | |
| | a For default in furnishing the return (section 234A) | 6a |
| | b For default in payment of advance tax (section 234B) | 6b |
| | c For deferment of advance tax (section 234C) | 6c |
| | d Total Interest Payable (6a+6b+6c) | 6d |

| | | | | | | | | | | | | | |
|------------|----|--|--|--|--|--|--|--|--|--|---|----|--|
| TAXES PAID | 7 | Aggregate liability (5 + 6d) | | | | | | | | | | 7 | |
| | 8 | Taxes Paid | | | | | | | | | | | |
| | a | Advance Tax (from Schedule-IT) | | | | | | | | | | 8a | |
| | b | TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2) | | | | | | | | | | 8b | |
| | c | Self-Assessment Tax (from Schedule-IT) | | | | | | | | | | 8c | |
| | d | Total Taxes Paid (8a+8b+8c) | | | | | | | | | | 8d | |
| | 9 | Amount payable (Enter if 7 is greater than 8d, else enter 0) | | | | | | | | | | 9 | |
| | 10 | Refund (If 8d is greater than 7) | | | | | | | | | | 10 | |
| REFUND | 11 | Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more) | | | | | | | | | | | |
| | 12 | Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input 10"="" checked="" type="checkbox/>)</td> <td></td> <td></td> </tr> <tr> <td>13</td> <td colspan="/> Give additional details of your bank account | | | | | | | | | | | |
| | | IFSC Code | | | | | | | | | Type of Account (tick as applicable <input checkbox"="" checked="" type="checkbox/>) <input type="/> Savings <input type="checkbox"/> Current | | |
| | | 14 | Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? (applicable only in case of a resident) [Ensure Schedule FA is filled up if the answer is Yes] | | | | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

VERIFICATION

I, _____ son/ daughter of _____, holding permanent account number _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-2014.

Place
Date

Sign here →

14 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

| | | |
|--|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |
| If TRP is entitled for any reimbursement from the Government, amount thereof | | 15 |

Schedule S Details of Income from Salary

| | | | | |
|----------|---------------------|---|----------------------------|----------|
| SALARIES | Name of Employer | | PAN of Employer (optional) | |
| | Address of employer | | Town/City | State |
| | | | | Pin code |
| | 1 | Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below) | | 1 |
| | 2 | Allowances exempt under section 10 (Not to be included in 7 below) | | 2 |
| | 3 | Allowances not exempt (refer Form 16 from employer) | | 3 |
| | 4 | Value of perquisites (refer Form 16 from employer) | | 4 |
| | 5 | Profits in lieu of salary (refer Form 16 from employer) | | 5 |
| | 6 | Deduction u/s 16 (Entertainment allowance by Government and tax on employment) | | 6 |
| | 7 | Income chargeable under the Head 'Salaries' (1+3+4+5-6) | | 7 |

Schedule HP Details of Income from House Property (Please refer to instructions)

| | | | | | | |
|----------------|---|--|--|-------------------------------|------------|-------------------|
| HOUSE PROPERTY | 1 | Address of property 1 | | Town/ City | State | PIN Code |
| | | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please enter following details) | | | | |
| | | Your percentage of share in the property. _____ | | | | |
| | | Name of Co-owner(s) | | PAN of Co-owner(s) (optional) | Percentage | Share in Property |
| | I | | | | | |

| | | | | | |
|--|--|-------------------------------|------------|------------------------------|----------|
| II | | | | | |
| (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | Name of Tenant | | PAN of Tenant (optional) | |
| | | | | | |
| a | Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year) | | | | 1a |
| b | The amount of rent which cannot be realized | | | | 1b |
| c | Tax paid to local authorities | | | | 1c |
| d | Total (1b + 1c) | | | | 1d |
| e | Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) | | | | 1e |
| f | 30% of 1e | | | | 1f |
| g | Interest payable on borrowed capital | | | | 1g |
| h | Total (1f + 1g) | | | | 1h |
| i | Income from house property 1 (1e - 1h) | | | | 1i |
| 2 | Address of property 2 | | Town/ City | State | PIN Code |
| Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | |
| Your percentage of share in the property. <input type="text"/> | | | | | |
| Name of Co-owner(s) | | PAN of Co-owner(s) (optional) | | Percentage Share in Property | |
| I | | | | | |
| II | | | | | |
| (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | Name of Tenant | | PAN of Tenant (optional) | |
| | | | | | |
| a | Annual lettable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | | | | 2a |
| b | The amount of rent which cannot be realized | | | | 2b |
| c | Tax paid to local authorities | | | | 2c |
| d | Total (2b + 2c) | | | | 2d |
| e | Annual value (2a - 2d) | | | | 2e |
| f | 30% of 2e | | | | 2f |
| g | Interest payable on borrowed capital | | | | 2g |
| h | Total (2f + 2g) | | | | 2h |
| i | Income from house property 2 (2e - 2h) | | | | 2i |
| 3 | Income under the head "Income from house property" | | | | |
| a | Rent of earlier years realized under section 25A/AA | | | | 3a |
| b | Arrears of rent received during the year under section 25B after deducting 30% | | | | 3b |
| c | Total (3a + 3b + 1i + 2i) | | | | 3c |

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule IF Information regarding partnership firms in which you are partner

Number of firms in which you are partner

| Sl. No. | Name of the Firm | PAN of the firm | Whether the firm is liable for audit? (Y/N) | Percentage Share in the profit of the firm | Amount of share in the profit | Capital balance on 31 st March in the firm |
|---------|------------------|-----------------|---|--|-------------------------------|---|
| | | | | | i | ii |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | Total | | | | | |

Schedule BP Details of Income from Firms of which partner

| Sl. No. | Firm PAN (From Schedule-IF) | Salary, bonus, commission or remuneration received from the firm | Interest received from the firm on the capital | Total ii + iii | Expenses in relation to iv | Net Income iv - v |
|---------|-----------------------------|--|--|----------------|----------------------------|-------------------|
| | i | ii | iii | iv | v | vi |

| | | | | | | |
|---|-------|--|--|--|--|--|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | Total | | | | | |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

| Schedule CG | | Capital Gains | |
|---------------|----------------------------------|--|------|
| CAPITAL GAINS | A Short-term capital gain | | |
| | 1 | In case of NON-RESIDENT to which first proviso to section 48 is applicable | |
| | a | From assets (shares/units) where section 111A is applicable (STT paid) | 1a |
| | b | From assets where section 111A is not applicable | 1b |
| | 2 | From assets (shares/units) in the case of others where section 111A is applicable (STT paid) | |
| | a | Full value of consideration | 2a |
| | b | Deductions under section 48 | |
| | i | Cost of acquisition | bi |
| | ii | Cost of Improvement | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (i + ii + iii) | biv |
| | c | Balance (2a – 2biv) | 2c |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only) | 2d |
| | e | Short-term capital gain (2c + 2d) | 2e |
| | 3 | From assets in case of others where section 111A is not applicable | |
| | a | Full value of consideration | 3a |
| | b | Deductions under section 48 | |
| | i | Cost of acquisition | bi |
| | ii | Cost of Improvement | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (i + ii + iii) | biv |
| | c | Balance (2a – 2biv) | 3c |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only) | 3d |
| | e | Deduction under section 54B/ 54D | 3e |
| | f | Short-term capital gain (3c + 3d – 3e) | 3f |
| | 4 | Amount deemed to be short term capital gains under sections 54B/54D//54G/ 54GA | |
| | 5 | Total short term capital gain (1a+1b + 2e + 3f + A4) | |
| | B Long term capital gain | | |
| | 1 | From asset in case of non-resident to which first proviso to section 48 is applicable | |
| | 2 | From asset in the case of others where proviso under section 112(1) is not applicable | |
| | a | Full value of consideration | 2a |
| | b | Deductions under section 48 | |
| | i | Cost of acquisition after indexation | bi |
| | ii | Cost of improvement after indexation | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (bi + bii + biii) | biv |
| | c | Balance (2a – biv) | 2c |
| | d | Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB | 2d |
| | e | Net balance (2c – 2d) | 2e |
| | 3 | From asset where proviso under section 112(1) is applicable (without indexation) | |
| | a | Full value of consideration | 3a |
| | b | Deductions under section 48 | |
| | i | Cost of acquisition without indexation | bi |
| | ii | Cost of improvement without indexation | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (bi + bii + biii) | biv |
| | c | Balance (3a – biv) | 3c |
| | d | Deduction under sections 54/54B/54D/54EC/54F/54GB | 3d |

| | | | | | |
|---|---|--|------------------|-----------------------|------------------------|
| | e | Net balance (3c-3d) | | B3e | |
| 4 | | From unlisted securities in case of non-resident as per section 112(1)(c)(iii) | | B4 | |
| 5 | | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB | | B5 | |
| 6 | | Total long term capital gain [1 + 2e + 3e + B4] | | B6 | |
| 7 | | In case of deduction u/s 54GB, furnish PAN of the company | | | |
| C | | Income chargeable under the head "CAPITAL GAINS" (A5 + B6) (enter B6 as nil, if loss) | | C | |
| D | | Information about accrual/receipt of capital gain | | | |
| | | Date | Upto 15/9 (i) | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) |
| | | | | | 16/3 to 31/3 (iv) |
| 1 | | Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B3e+B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | |
| 2 | | Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20% ; Enter only positive value from Item (B6-B3e-B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | |
| 3 | | Short-term under 111A- Tax Rate is 15% ; Enter only positive value from Item A1a+ A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | |
| 4 | | Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A5 – A1a-A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | |
| NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head | | | | | |

Schedule OS **Income from other sources**

| | | | | |
|--|---|---|--|-------|
| OTHER SOURCES | 1 | Income | | |
| | | a | Dividends, Gross | 1a |
| | | b | Interest, Gross | 1b |
| | | c | Rental income from machinery, plants, buildings, | 1c |
| | | d | Others, Gross (excluding income from owning race horses)Mention the source | |
| | | i | | 1di |
| | | ii | | 1dii |
| | | iii | | 1diii |
| | | | Total (1di + 1dii + 1diii) | 1d |
| | | e | Total (1a + 1b + 1c + 1d) | 1e |
| | | f | Deductions under section 57:- | |
| | | i | Expenses / Deductions | fi |
| | | ii | Depreciation | fii |
| | | iii | Total | fihi |
| | | g | Balance (1e – fihi) | 1g |
| 2 | | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross) | 2 | |
| 3 | | Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss) | 3 | |
| 4 | | Income from owning and maintaining race horses | | |
| | a | Receipts | 4a | |
| | b | Deductions under section 57 in relation to (4) | 4b | |
| | c | Balance (4a – 4b) | 4c | |
| 5 | | Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL) | 5 | |
| NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. | | | | |

| Schedule CYLA | | Details of Income after set-off of current years losses | | | | |
|------------------------------|------------------------|--|---|------------------------------------|---|---|
| Sl.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Business Loss | Other sources loss (other than loss from race horses) of the current year set off | Current year's Income remaining after set off |
| | | | Total loss (3c of Schedule -HP) | Total loss (6vi of Schedule-BP) | Total loss (3 of Schedule-OS) | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| | | Loss to be adjusted -> | | | | |
| CURRENT YEAR LOSS ADJUSTMENT | i | Salaries | | | | |
| | ii | House property | | | | |
| | iii | Business or profession | | | | |
| | iv | Short-term capital gain | | | | |
| | v | Long term capital gain | | | | |
| | vi | Other sources (excluding profit from owning race horses and winnings from lottery) | | | | |
| | vii | Profit from owning and maintaining race horses | | | | |
| | viii | Total loss set off | | | | |
| | ix | Loss remaining after set-off | | | | |

| Schedule BFLA | | Details of Income after Set off of Brought Forward Losses of earlier years | | |
|---------------|---|---|------------------------------|---|
| Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) | Brought forward loss set off | Current year's income remaining after set off |
| | | 1 | 2 | 3 |
| i | Salaries | | | |
| ii | House property | | | |
| iii | Business or profession | | | |
| iv | Short-term capital gain | | | |
| v | Long-term capital gain | | | |
| vi | Other sources (excluding profit from owning race horses and winnings from lottery) | | | |
| vii | Profit from owning and maintaining race horses | | | |
| viii | Total of brought forward loss set off | | | |
| ix | Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3) | | | |

| Schedule CFL | | Details of Losses to be carried forward to future years | | | | | |
|--------------|---|---|---------------------|------------------------|-------------------------|------------------------|--|
| Sl. No. | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Business or profession | Short-term capital loss | Long-term Capital loss | Other sources loss (from owning race horses) |
| i | 2005-06 | | | | | | |
| ii | 2006-07 | | | | | | |
| iii | 2007-08 | | | | | | |
| iv | 2008-09 | | | | | | |
| v | 2009-10 | | | | | | |
| vi | 2010-11 | | | | | | |
| vii | 2011-12 | | | | | | |
| viii | 2012-13 | | | | | | |
| ix | Total of earlier year losses | | | | | | |
| x | Adjustment of above losses in Schedule BFLA | | | | | | |
| xi | 2013-14 (Current year losses) | | | | | | |
| xii | Total loss Carried Forward to future years | | | | | | |

Schedule VIA Deductions under Chapter VI-A (Section)

| | | | | | | | | | | |
|------------------|-------|------------------------------------|--|---|-------|--|---|-------|--|---|
| TOTAL DEDUCTIONS | a | 80C | | g | 80DDB | | n | 80RRB | | |
| | b | 80CCC | | h | 80E | | o | 80TTA | | |
| | c(i) | 80CCD(1) (assessee's contribution) | | i | 80G | | p | 80U | | |
| | c(ii) | 80CCD(2) (employers contribution) | | j | 80GG | | | | | |
| | d | 80CCG | | k | 80GGA | | | | | |
| | e | 80D | | l | 80GGC | | | | | |
| | f | 80DD | | m | 80QGB | | | | | |
| | q | Total deductions (total of a to p) | | | | | | | | q |

Schedule 80G Details of donations entitled for deduction under section 80G

| | | | | | |
|----------------------|--|-------|--------------|--------------------|-----------------------------|
| DETAILS OF DONATIONS | A Donations entitled for 100% deduction without qualifying limit | | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | Total | | | |
| | B Donations entitled for 50% deduction without qualifying limit | | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | Total | | | |
| | C Donations entitled for 100% deduction subject to qualifying limit | | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | Total | | | |
| | D Donations entitled for 50% deduction subject to qualifying limit | | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | Total | | | |
| | E Total donations (Avi + Bvi + Cvi + Dvi) | | | | |

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee (Income of the minor child, in excess of Rs. 1,500 per child, to be included)

| Sl No | Name of person | PAN of person (optional) | Relationship | Nature of Income | Amount (Rs) |
|-------|----------------|--------------------------|--------------|------------------|-------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9(iii) for rate of tax)

| Sl No | Section | ✓ | Special rate (%) | Income i | Tax thereon ii |
|-------|---|--------------------------|------------------|----------|----------------|
| 1 | 111A (STCG on shares where STT paid) | <input type="checkbox"/> | 15 | | |
| 2 | 112 proviso (LTCG on listed securities/ units without indexation) | <input type="checkbox"/> | 10 | | |
| 3 | 112 (LTCG on others) | <input type="checkbox"/> | 20 | | |
| 4 | 112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents) | <input type="checkbox"/> | 10 | | |
| 5 | 115BB (Winings from lotteries, puzzles, races, games etc.) | <input type="checkbox"/> | 30 | | |
| 6 | | <input type="checkbox"/> | | | |
| 7 | | <input type="checkbox"/> | | | |
| 8 | | <input type="checkbox"/> | | | |
| 9 | | <input type="checkbox"/> | | | |
| 10 | | <input type="checkbox"/> | | | |
| 11 | Total | | | | |

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

| | | | |
|---|--|---|--|
| 1 | Interest income | 1 | |
| 2 | Dividend income | 2 | |
| 3 | Long-term capital gains on which Securities Transaction Tax is paid | 3 | |
| 4 | Net Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8) | 4 | |
| 5 | Share in the profit of firm/AOP/BOI etc. | 5 | |
| 6 | Others, including exempt income of minor child | 6 | |
| 7 | Total (1+2+3+4+5+6) | 7 | |

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

| Sl No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|-------|----------|------------------------------|--------------------------|-------------|
| i | | | | |
| ii | | | | |
| iii | | | | |
| iv | | | | |
| v | | | | |

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 8a & 8c of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| Sl No | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|-------|--|----------------------|----------------------------------|--------------------|
| (1) | (2) | (3) | (4) | (5) |
| i | | | | |
| ii | | | | |

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

| TDS ON OTHER INCOME | SI No | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate Number | Financial Year in which TDS is Deducted | Total Tax Deducted | Amount out of (6) claimed This Year |
|---------------------|-------|--|----------------------|-------------------------------|---|--------------------|-------------------------------------|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | i | | | | | | |
| | ii | | | | | | |

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

Schedule FSI Details of Income accruing or arising outside India

| INCOME ACCRUING OR ARISING OUTSIDE INDIA | 1 Details of Income included in Total Income in Part-B-TI above | | | | | | | |
|--|---|--------------------------------|--|--|---|---|---|---|
| | Country Code | Taxpayer Identification Number | Income from Salary (included in PART B-TI) (A) | Income from House Property (included in PART B-TI) (B) | Business Income (included in PART B-TI) (C) | Capital Gain Income (included in PART B-TI) (D) | Other source Income (included in PART B-TI) (E) | Total Income from Outside India (F)=A+B+C+D+E |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | | | | | |
| | 2 Total Income from outside India (Total of F as per item no.1 above) | | | | | 2 | | |
| | 3 Total Income from outside India where DTAA is applicable | | | | | 3 | | |
| | 4 Total Income from outside India where DTAA is not applicable (2-3) | | | | | 4 | | |

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule TR Details of Taxes Paid outside India

| TAXES PAID OUTSIDE INDIA | 1 Details of Taxes Paid outside India | | | | |
|--------------------------|---|--------------------------------|--------------------------|---|--|
| | Country Code | Taxpayer Identification Number | Relevant article of DTAA | Total taxes paid on income declared in Schedule FSI (A) | Tax Relief Claimed (B) |
| | | | | | Relief claimed u/s 90/90A (B1) Relief claimed u/s 91 (B2) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total | |
| | 2 Total Taxes paid outside India (Total of 1A) | | | | 2 |
| | 3 Total Taxes Paid outside India where DTAA is applicable | | | | 3 |
| | 4 Total Taxes Paid outside India where DTAA is not applicable (2-3) | | | | 4 |

NOTE ▶ Please refer to the instructions for filling out this schedule.

| Schedule FA | | Details of Foreign Assets | | | | |
|--|--|----------------------------|-------------------------------|--|---|--|
| A Details of Foreign Bank Accounts | | | | | | |
| SI No | Country Name | Country Code | Name and Address of the Bank | Name mentioned in the account | Account Number | Peak Balance During the Year (in rupees) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| i | | | | | | |
| ii | | | | | | |
| B Details of Financial Interest in any Entity | | | | | | |
| SI No | Country Name | Country Code | Nature of entity | Name and Address of the Entity | Total Investment (at cost) (in rupees) | |
| (1) | (2) | (3) | (4) | (5) | (6) | |
| | | | | | | |
| | | | | | | |
| C Details of Immovable Property | | | | | | |
| SI No | Country Name | Country Code | Address of the Property | Total Investment (at cost) (in rupees) | | |
| (1) | (2) | (3) | (4) | (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| D Details of any other Asset in the nature of investment | | | | | | |
| SI No | Country Name | Country Code | Nature of Asset | Total Investment (at cost) (in rupees) | | |
| (1) | (2) | (3) | (4) | (5) | | |
| | | | | | | |
| | | | | | | |
| E Details of account(s) in which you have signing authority and which has not been included in A to D above | | | | | | |
| SI No | Name of the Institution in which the account is held | Address of the Institution | Name of the account holder | Account Number | Peak Balance/Investment during the year (in rupees) | |
| (1) | (2) | (3) | (4) | (5) | (6) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| F Details of trusts, created under the laws of a country outside India, in which you are a trustee | | | | | | |
| SI No | Country Name | Country Code | Name and address of the trust | Name and address of other trustees | Name and address of Settlor | Name and address of Beneficiaries |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| (i) | | | | | | |
| (ii) | | | | | | |

| Schedule 5A | | Information regarding apportionment of income between spouses governed by Portuguese Civil Code | |
|--------------------|------------------------|---|--|
| Name of the spouse | | | |
| PAN of the spouse | | | |
| | Heads of Income | Amount apportioned in the hands of the spouse | |
| 1 | House Property | | |
| 2 | Business or profession | | |
| 3 | Capital gains | | |
| 4 | Other sources | | |
| 5 | Total | | |

| Schedule AL | | Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh) | |
|--------------------------------|--------------------------------------|--|---------------------|
| DETAILS OF ASSET AND LIABILITY | A | Particulars of Asset | Amount (Cost) (Rs.) |
| | 1 | Immovable Asset | |
| | a | Land | |
| | b | Building | |
| | 2 | Movable Asset | |
| | a | Financial Asset | |
| | i | Deposits in Bank (including balance in any account) | |
| | ii | Shares and securities | |
| | iii | Insurance policies | |
| | iv | Loans and Advances given | |
| | v | Cash in hand | |
| | b | Jewellery, bullion etc. | |
| | c | Archaeological collections, drawings, painting, sculpture or any work of art | |
| | d | Vehicles, yachts, boats and aircrafts | |
| | 3 | Total | |
| B | Liability in relation to Assets at A | | |

FORM

ITR-4

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2 0 1 3 - 1 4

Part A-GEN

GENERAL

PERSONAL INFORMATION

| | | | |
|---|-------------|-----------------------------------|---|
| First name | Middle name | Last name | PAN |
| Flat/Door/Block No | | Name Of Premises/Building/Village | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF |
| Road/Street/Post Office | | Area/locality | Date of Birth (DD/MM/YYYY) (in case of individual) / / |
| Town/City/District | | State Country | Pin code Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| Residential/Office Phone Number with STD code / Mobile No. 1 | | Mobile No. 2 | Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| Email Address-1 (self) | | | Income Tax Ward/Circle |
| Email Address-2 | | | |

FILING STATUS

| | |
|---|--|
| Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5) or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> 92CD | |
| If revised/Defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) / / | |
| Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident | |
| Are you governed by Portuguese Civil Code? (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A) | |
| Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| If yes, please furnish following information - | |
| (a) | Name of the representative |
| (b) | Address of the representative |
| (c) | Permanent Account Number (PAN) of the representative |

AUDIT INFORMATION

| | |
|---|--|
| Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information- | |
| (a) | Date of furnishing of the audit report (DD/MM/YYYY) / / |
| (b) | Name of the auditor signing the tax audit report |
| (c) | Membership no. of the auditor |
| (d) | Name of the auditor (proprietorship/ firm) |
| (e) | Permanent Account Number (PAN) of the proprietorship/ firm |
| (f) | Date of report of the audit |
| Whether taxpayer is liable to furnish a report under section 92E? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

| NATURE OF BUSINESS | | NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS | | |
|--------------------|--|--|-------------|--|
| S.No. | Code [Please see instruction No.7(i)] | Trade name of the proprietorship, if any | Description | |
| (i) | | | | |
| (ii) | | | | |
| (iii) | | | | |

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2013 OF THE PROPRIETARY BUSINESS OR PROFESSION** (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

| | | | | | |
|---|---|---|-------------|-------------|-----------|
| SOURCES OF FUNDS | 1 Proprietor's fund | | | | |
| | a Proprietor's capital | | | | a |
| | b Reserves and Surplus | | | | |
| | i | Revaluation Reserve | bi | | |
| | ii | Capital Reserve | bii | | |
| | iii | Statutory Reserve | biii | | |
| | iv | Any other Reserve | biv | | |
| | v | Total (bi + bii + biii + biv) | | bv | |
| | c Total proprietor's fund (a + bv) | | | | 1c |
| | 2 Loan funds | | | | |
| | a Secured loans | | | | |
| | i | Foreign Currency Loans | ai | | |
| | ii | Rupee Loans | | | |
| | | A From Banks | iiA | | |
| | | B From others | iiB | | |
| | C Total (iiA + iiB) | iiC | | | |
| iii | Total (ai + iiC) | | aiii | | |
| b Unsecured loans (including deposits) | | | | | |
| i | From Banks | bi | | | |
| ii | From others | bii | | | |
| iii | Total (bi + bii) | | biii | | |
| c Total Loan Funds (aiii + biii) | | | | 2c | |
| 3 Deferred tax liability | | | | 3 | |
| 4 Sources of funds (1c + 2c + 3) | | | | 4 | |
| APPLICATION OF FUNDS | 1 Fixed assets | | | | |
| | a | Gross: Block | 1a | | |
| | b | Depreciation | 1b | | |
| | c | Net Block (a - b) | 1c | | |
| | d | Capital work-in-progress | 1d | | |
| | e | Total (1c + 1d) | | 1e | |
| | 2 Investments | | | | |
| | a Long-term investments | | | | |
| | i | Government and other Securities - Quoted | ai | | |
| | ii | Government and other Securities - Unquoted | aii | | |
| | iii | Total (ai + aii) | | aiii | |
| | b Short-term investments | | | | |
| | i | Equity Shares, including share application money | bi | | |
| | ii | Preference Shares | bii | | |
| | iii | Debentures | biii | | |

| | | | | |
|--|-----|---|------|--|
| | iv | Total (bi + bii + biii) | biv | |
| | c | Total investments (aiii + biv) | 2c | |
| | 3 | Current assets, loans and advances | | |
| | a | Current assets | | |
| | i | Inventories | | |
| | | A Stores/consumables including packing material | iA | |
| | | B Raw materials | iB | |
| | | C Stock-in-process | iC | |
| | | D Finished Goods/Traded Goods | iD | |
| | | E Total (iA + iB + iC + iD) | iE | |
| | ii | Sundry Debtors | aii | |
| | iii | Cash and Bank Balances | | |
| | | A Cash-in-hand | iiiA | |
| | | B Balance with banks | iiiB | |
| | | C Total (iiiA + iiiB) | iiiC | |
| | iv | Other Current Assets | aiv | |
| | v | Total current assets (iE + aii + iiiC + aiv) | av | |
| | b | Loans and advances | | |
| | i | Advances recoverable in cash or in kind or for value to be received | bi | |
| | ii | Deposits, loans and advances to corporates and others | bii | |
| | iii | Balance with Revenue Authorities | biii | |
| | iv | Total (bi + bii + biii) | biv | |
| | c | Total of current assets, loans and advances (av + biv) | 3c | |
| | d | Current liabilities and provisions | | |
| | i | Current liabilities | | |
| | | A Sundry Creditors | iA | |
| | | B Liability for Leased Assets | iB | |
| | | C Interest Accrued on above | iC | |
| | | D Interest accrued but not due on loans | iD | |
| | | E Total (iA + iB + iC + iD) | iE | |
| | ii | Provisions | | |
| | | A Provision for Income Tax | iiA | |
| | | B Provision for Wealth Tax | iiB | |
| | | C Provision for Leave encashment/Superannuation/Gratuity | iiC | |
| | | D Other Provisions | iiD | |
| | | E Total (iiA + iiB + iiC + iiD) | iiE | |
| | iii | Total (iE + iiE) | diii | |
| | e | Net current assets (3c - diii) | 3e | |
| | 4 | a Miscellaneous expenditure not written off or adjusted | 4a | |
| | | b Deferred tax asset | 4b | |
| | | c Profit and loss account/ Accumulated balance | 4c | |
| | | d Total (4a + 4b + 4c) | 4d | |
| | 5 | Total, application of funds (1e + 2c + 3e + 4d) | 5 | |
| | 6 | In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2013, in respect of business or profession) | | |
| | a | Amount of total sundry debtors | 6a | |
| | b | Amount of total sundry creditors | 6b | |
| | c | Amount of total stock-in-trade | 6c | |
| | d | Amount of the cash balance | 6d | |

NO ACCOUNT CASE

Part A-P& L Profit and Loss Account for the previous year 2012-13 of the proprietary business or profession
(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)

| | | | | | | |
|------------------------------------|----|--|--|-----|----|--|
| CREDITS TO PROFIT AND LOSS ACCOUNT | 1 | Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any) | | 1 | | |
| | 2 | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied | | | | |
| | | a | Union Excise duties | 2a | | |
| | | b | Service tax | 2b | | |
| | | c | VAT/ Sales tax | 2c | | |
| | | d | Any other duty, tax and cess | 2d | | |
| | | e | Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d) | | 2e | |
| | 3 | Other income | | | | |
| | | a | Rent | 3a | | |
| | | b | Commission | 3b | | |
| | | c | Dividend | 3c | | |
| | | d | Interest | 3d | | |
| | | e | Profit on sale of fixed assets | 3e | | |
| | | f | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | 3f | | |
| | | g | Profit on sale of other investment | 3g | | |
| | h | Profit on account of currency fluctuation | 3h | | | |
| | i | Agriculture income | 3i | | | |
| | j | Any other Income | 3j | | | |
| | k | Total of other income (3a to 3j) | | 3k | | |
| | 4 | Closing Stock | | 4 | | |
| | 5 | Total of credits to profit and loss account (1+2e+3k+4) | | 5 | | |
| DEBITS TO PROFIT AND LOSS ACCOUNT | 6 | Opening Stock | | 6 | | |
| | 7 | Purchases (net of refunds and duty or tax, if any) | | 7 | | |
| | 8 | Duties and taxes, paid or payable, in respect of goods and services purchased | | | | |
| | | a | Custom duty | 8a | | |
| | | b | Counter veiling duty | 8b | | |
| | | c | Special additional duty | 8c | | |
| | | d | Union excise duty | 8d | | |
| | | e | Service tax | 8e | | |
| | | f | VAT/ Sales tax | 8f | | |
| | | g | Any other tax, paid or payable | 8g | | |
| | | h | Total (8a+8b+8c+8d+8e+8f+8g) | | 8h | |
| | 9 | Freight | | 9 | | |
| | 10 | Consumption of stores and spare parts | | 10 | | |
| | 11 | Power and fuel | | 11 | | |
| | 12 | Rents | | 12 | | |
| | 13 | Repairs to building | | 13 | | |
| | 14 | Repairs to machinery | | 14 | | |
| | 15 | Compensation to employees | | | | |
| | | a | Salaries and wages | 15a | | |
| | | b | Bonus | 15b | | |
| | c | Reimbursement of medical expenses | 15c | | | |
| | d | Leave encashment | 15d | | | |
| | e | Leave travel benefits | 15e | | | |
| | f | Contribution to approved superannuation fund | 15f | | | |
| | g | Contribution to recognised provident fund | 15g | | | |
| | h | Contribution to recognised gratuity fund | 15h | | | |
| | i | Contribution to any other fund | 15i | | | |

| | | | | | |
|-----------------------------------|----|--|-----|--|--|
| TAX PROVISIONS AND APPROPRIATIONS | j | Any other benefit to employees in respect of which an expenditure has been incurred | 15j | | |
| | k | Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j) | 15k | | |
| | 16 | Insurance | | | |
| | a | Medical Insurance | 16a | | |
| | b | Life Insurance | 16b | | |
| | c | Keyman's Insurance | 16c | | |
| | d | Other Insurance | 16d | | |
| | e | Total expenditure on insurance (16a+16b+16c+16d) | 16e | | |
| | 17 | Workmen and staff welfare expenses | 17 | | |
| | 18 | Entertainment | 18 | | |
| | 19 | Hospitality | 19 | | |
| | 20 | Conference | 20 | | |
| | 21 | Sales promotion including publicity (other than advertisement) | 21 | | |
| | 22 | Advertisement | 22 | | |
| | 23 | Commission | 23 | | |
| | 24 | Hotel , boarding and Lodging | 24 | | |
| | 25 | Travelling expenses including foreign traveling | 25 | | |
| | 26 | Conveyance expenses | 26 | | |
| | 27 | Telephone expenses | 27 | | |
| | 28 | Guest House expenses | 28 | | |
| | 29 | Club expenses | 29 | | |
| | 30 | Festival celebration expenses | 30 | | |
| | 31 | Scholarship | 31 | | |
| | 32 | Gift | 32 | | |
| | 33 | Donation | 33 | | |
| | 34 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | | | |
| | a | Union excise duty | 34a | | |
| | b | Service tax | 34b | | |
| | c | VAT/ Sales tax | 34c | | |
| | d | Cess | 34d | | |
| | e | Any other rate, tax, duty or cess incl. STT Paid | 34e | | |
| | f | Total rates and taxes paid or payable (34a+34b+34c+34d+34e) | 34f | | |
| | 35 | Audit fee | 35 | | |
| | 36 | Other expenses | 36 | | |
| | 37 | Bad debts | 37 | | |
| | 38 | Provision for bad and donbtful debts | 38 | | |
| | 39 | Other provisions | 39 | | |
| | 40 | Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] | 40 | | |
| | 41 | Interest | 41 | | |
| | 42 | Depreciation | 42 | | |
| | 43 | Profit before taxes (40-41-42) | 43 | | |
| | 44 | Provision for current tax | 44 | | |
| | 45 | Provision for Deferred Tax | 45 | | |
| | 46 | Profit after tax (43 - 44 - 45) | 46 | | |
| | 47 | Balance brought forward from previous year | 47 | | |
| | 48 | Amount available for appropriation (46 + 47) | 48 | | |
| | 49 | Transferred to reserves and surplus | 49 | | |
| | 50 | Balance carried to balance sheet in proprietor's account (48 - 49) | 50 | | |

| | | | |
|-----------------|----|---|-----|
| NO ACCOUNT CASE | 51 | In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2012-13 in respect of business or profession | |
| | a | Gross receipts | 51a |
| | b | Gross profit | 51b |
| | c | Expenses | 51c |
| | d | Net profit | 51d |

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

| | | | |
|-------------------|---|--|--------------------------|
| OTHER INFORMATION | 1 | Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash | |
| | 2 | Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | 3 | Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A | 3 |
| | 4 | Method of valuation of closing stock employed in the previous year | |
| | a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | <input type="checkbox"/> |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | <input type="checkbox"/> |
| | c | Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A | 4d |
| | 5 | Amounts not credited to the profit and loss account, being - | |
| | a | the items falling within the scope of section 28 | 5a |
| | b | the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned | 5b |
| | c | escalation claims accepted during the previous year | 5c |
| | d | any other item of income | 5d |
| | e | capital receipt, if any | 5e |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f |
| | 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36:- | |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store | 6a |
| | b | Premium paid for insurance on the health of employees | 6b |
| | c | Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. | 6c |
| | d | Any amount of interest paid in respect of borrowed capital | 6d |
| | e | Amount of discount on a zero-coupon bond | 6e |
| | f | Amount of contributions to a recognised provident fund | 6f |
| | g | Amount of contributions to an approved superannuation fund | 6g |
| | h | Amount of contributions to an approved gratuity fund | 6h |
| | i | Amount of contributions to any other fund | 6i |
| | j | Amount of bad and doubtful debts | 6j |
| | k | Provision for bad and doubtful debts | 6k |
| | l | Amount transferred to any special reserve | 6l |
| | m | Expenditure for the purposes of promoting family planning amongst employees | 6m |
| | n | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date | 6n |
| | o | Any other disallowance | 6o |
| | p | Total amount disallowable under section 36 (total of 6a to 6o) | 6p |
| | 7 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 | |

| | | | | | |
|----|----|--|-----|-----|--|
| | a | Expenditure of personal nature; | 7a | | |
| | b | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; | 7b | | |
| | c | Expenditure by way of penalty or fine for violation of any law for the time being in force; | 7c | | |
| | d | Any other penalty or fine; | 7d | | |
| | e | Expenditure incurred for any purpose which is an offence or which is prohibited by law; | 7e | | |
| | f | Amount of any liability of a contingent nature | 7f | | |
| | g | Amount of expenditure in relation to income which does not form part of total income | 7g | | |
| | h | Any other amount not allowable under section 37 | 7h | | |
| | i | Total amount disallowable under section 37 (total of 7a to 7h) | | 7i | |
| 8 | A. | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | | |
| | a | Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B | Aa | | |
| | b | Amount of tax or rate levied or assessed on the basis of profits | Ab | | |
| | c | Amount paid as wealth tax | Ac | | |
| | d | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member | Ad | | |
| | e | Any other disallowance | Ae | | |
| | f | Total amount disallowable under section 40 (total of Aa to Ae) | | 8Af | |
| | B. | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | | 8B | |
| 9 | | Amounts debited to the profit and loss account, to the extent disallowable under section 40A | | | |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a | | |
| | b | Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable | 9b | | |
| | c | Provision for payment of gratuity | 9c | | |
| | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; | 9d | | |
| | e | Any other disallowance | 9e | | |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | | 9f | |
| 10 | | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 10b | | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment Corporation | 10d | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 10e | | |
| | f | Any sum payable towards leave encashment | 10f | | |
| | g | Total amount allowable under section 43B (total of 10a to 10f) | | 10g | |
| 11 | | Any amount debited to profit and loss account of the previous year but disallowable under section 43B:- | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 11a | | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 11b | | |

| | | | | | |
|----|--|--|-----|-----|----|
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment corporation | 11d | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 11e | | |
| | f | Any sum payable towards leave encashment | 11f | | |
| | g | Total amount disallowable under Section 43B (total of 11a to 11f) | | 11g | |
| 12 | Amount of credit outstanding in the accounts in respect of | | | | |
| | a | Union Excise Duty | 12a | | |
| | b | Service tax | 12b | | |
| | c | VAT/sales tax | 12c | | |
| | d | Any other tax | 12d | | |
| | e | Total amount outstanding (total of 12a to 12d) | | 12e | |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC | | | | 13 |
| 14 | Any amount of profit chargeable to tax under section 41 | | | | 14 |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) | | | | 15 |

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

| | | | | | |
|----------------------|-----|--|--|----|--|
| QUANTITATIVE DETAILS | (a) | In the case of a trading concern | | | |
| | 1 | Opening stock | | 1 | |
| | 2 | Purchase during the previous year | | 2 | |
| | 3 | Sales during the previous year | | 3 | |
| | 4 | Closing stock | | 4 | |
| | 5 | Shortage/ excess, if any | | 5 | |
| | (b) | In the case of a manufacturing concern | | | |
| | 6 | Raw materials | | | |
| | | a | Opening stock | 6a | |
| | | b | Purchases during the previous year | 6b | |
| | | c | Consumption during the previous year | 6c | |
| | | d | Sales during the previous year | 6d | |
| | | e | Closing stock | 6e | |
| | | f | Yield finished products | 6f | |
| | | g | Percentage of yield | 6g | |
| | | h | Shortage/ excess, if any | 6h | |
| | 7 | Finished products/ By-products | | | |
| | | a | opening stock | 7a | |
| | | b | purchase during the previous year | 7b | |
| | | c | quantity manufactured during the previous year | 7c | |
| | | d | sales during the previous year | 7d | |
| | | e | closing stock | 7e | |
| | | f | shortage/ excess, if any | 7f | |

Part B – TI Computation of total income

| | | | | | |
|--------------|-----|---|------|---|--|
| TOTAL INCOME | 1 | Salaries (7 of Schedule S) | | 1 | |
| | 2 | Income from house property (3c of Schedule-HP) (enter nil if loss) | | 2 | |
| | 3 | Profits and gains from business or profession | | | |
| | i | Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) | 3i | | |
| | ii | Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) | 3ii | | |
| | iii | Profit and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) | 3iii | | |

| | | | | |
|----|---|---|-------|----|
| | iv | Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss) | 3iv | |
| 4 | Capital gains | | | |
| | a | Short term | | |
| | i | Short-term (under section 111A) (A2a+A3e of Schedule-CG) (enter nil if loss) | 4ai | |
| | ii | Short-term (others) (A7 - A2a-A3e of Schedule-CG) (enter nil if loss) | 4aii | |
| | iii | Total short-term (4ai + 4aii) | 4aiii | |
| | b | i Long-term (B7 - B4e - B5 of Schedule CG) (enter nil if loss) | 4bi | |
| | | ii Long-term without Indexation (B4e + B5 of Schedule-CG) (enter nil if loss) | 4bii | |
| | | iii Total Long-Term (4bi + 4bii) | 4biii | |
| | c | Total capital gains (4aiii + 4biii) (enter nil if 4c is a loss) | 4c | |
| 5 | Income from other sources | | | |
| | a | from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS) | 5a | |
| | b | winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS) | 5b | |
| | c | from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss) | 5c | |
| | d | Total (5a + 5b + 5c) | 5d | |
| 6 | Total (1 + 2 + 3iv + 4c + 5d) | | | 6 |
| 7 | Losses of current year to be set off against 6 (total of 2x, 3x and 4x of Schedule CYLA) | | | 7 |
| 8 | Balance after set off current year losses (6 - 7) (also total of column 5 of Schedule CYLA + 5b) | | | 8 |
| 9 | Brought forward losses to be set off against 8 (total of 2x, 3x and 4x of Schedule BFLA) | | | 9 |
| 10 | Gross Total income (8-9) (also 5xi of Schedule BFLA + 5b) | | | 10 |
| 11 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 10 | | | 11 |
| 12 | Deductions under Chapter VI-A [v of Schedule VIA and limited to (10-11)] | | | 12 |
| 13 | Total income (10 - 12) | | | 13 |
| 14 | Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI) | | | 14 |
| 15 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | | | 15 |
| 16 | Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | | | 16 |
| 17 | Losses of current year to be carried forward (total of xi of CFL) | | | 17 |

Part B - TTI Computation of tax liability on total income

| | | | | | | | | |
|------------------------------|---|---|---|----|----|---|---|--|
| COMPUTATION OF TAX LIABILITY | 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | | | a | | |
| | | b | Education Cess on (1a) above | | | b | | |
| | | c | Total Tax Payable | | | c | | |
| | 2 | Tax payable on total income | | | | | | |
| | | a | Tax at normal rates on 16 of Part B-TI | 2a | | | | |
| | | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | | | | |
| | | c | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | | | | |
| | | d | Tax Payable on Total Income (2a + 2b – 2c) | | 2d | | | |
| | 3 | Education cess, including secondary and higher education cess on 2d | | | | | 3 | |
| | 4 | Gross tax liability (2d+3) | | | | | 4 | |
| | 5 | Gross tax payable (higher of 4 or 1c) | | | | | 5 | |
| | 6 | Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC) | | | | | 6 | |
| | 7 | Tax payable after credit under section 115JD (5-6) | | | | | 7 | |
| | 8 | Tax relief | | | | | | |
| | | a | Section 89 | 8a | | | | |
| | | b | Section 90/ 90A (total of 1B1 of Schedule TR) | 8b | | | | |
| c | | Section 91 (total of 1B2 of Schedule TR) | 8c | | | | | |
| d | | Total (8a + 8b + 8c) | | 8d | | | | |

| | | | |
|--|--|--|--|
| 9 Net tax liability (7 – 8d) | | 9 | |
| 10 Interest payable | | | |
| a | For default in furnishing the return (section 234A) | 10a | |
| b | For default in payment of advance tax (section 234B) | 10b | |
| c | For deferment of advance tax (section 234C) | 10c | |
| d | Total Interest Payable (10a+10b+10c) | 10d | |
| 11 Aggregate liability (9 + 10d) | | 11 | |
| 12 Taxes Paid | | | |
| a | Advance Tax (from Schedule-IT) | 12a | |
| b | TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2) | 12b | |
| c | TCS (column 5 of Schedule-TCS) | 12c | |
| d | Self-Assessment Tax (from Schedule-II) | 12d | |
| e | Total Taxes Paid (12a+12b+12c+12d) | 12e | |
| 13 Amount payable (Enter if 11 is greater than 12e, else enter 0) | | 13 | |
| 14 Refund (If 12e is greater than 11) | | 14 | |
| 15 Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more) | | | |
| 16 Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <i>✓</i>) | | | |
| 17 Give additional details of your bank account | | | |
| IFSC Code | | Type of Account (tick as applicable <i>✓</i>) <input type="checkbox"/> Savings <input type="checkbox"/> Current | |
| 18 Do you have, - (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

VERIFICATION

I, _____ son/ daughter of _____, holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-14.

Place
Date

Sign here →

19 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

| | | |
|---|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |
| If TRP is entitled for any reimbursement from the Government, amount thereof..... | | 20 |

Schedule S Details of Income from Salary

| | | | |
|---|--|----------------------------|----------|
| Name of Employer | | PAN of Employer (optional) | |
| Address of employer | | Town/City | State |
| | | | Pin code |
| 1 Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below) | | 1 | |
| 2 Allowances exempt under section 10 (Not to be included in 7 below) | | 2 | |
| 3 Allowances not exempt (refer Form 16 from employer) | | 3 | |
| 4 Value of perquisites (refer Form 16 from employer) | | 4 | |
| 5 Profits in lieu of salary (refer Form 16 from employer) | | 5 | |
| 6 Deduction u/s 16 (Entertainment allowance by Government and tax on employment) | | 6 | |
| 7 Income chargeable under the Head 'Salaries' (1+3+4+5-6) | | 7 | |

Schedule HP Details of Income from House Property (Please refer to instructions)

| | | | | | | | | | | |
|---|--|--|--|---------------------------------|------------|--------------------------|---|----------|----------|--|
| HOUSE PROPERTY | 1 | Address of property 1 | | Town/ City | | State | | PIN Code | | |
| | | | | | | | | | | |
| | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | | | | | |
| | Your percentage of share in the property. <input type="text"/> | | | | | | | | | |
| | Name of Co-owner(s) | | | PAN of Co-owner (s) (optional) | | | Percentage Share in Property | | | |
| | I | | | | | | | | | |
| | II | | | | | | | | | |
| | (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | | Name of Tenant | | | PAN of Tenant (optional) | | | |
| | | | | | | | | | | |
| | a Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year) | | | | | | | 1a | | |
| | b The amount of rent which cannot be realized | | | | | | | 1b | | |
| | c Tax paid to local authorities | | | | | | | 1c | | |
| | d Total (1b + 1c) | | | | | | | 1d | | |
| | e Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) | | | | | | | 1e | | |
| | f 30% of 1e | | | | | | | 1f | | |
| | g Interest payable on borrowed capital | | | | | | | 1g | | |
| | h Total (1f + 1g) | | | | | | | 1h | | |
| | i Income from house property 1 (1e – 1h) | | | | | | | 1i | | |
| | 2 | | Address of property 2 | | Town/ City | | State | | PIN Code | |
| | | | | | | | | | | |
| | | | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | | | |
| | | | Your percentage of share in the property <input type="text"/> | | | | | | | |
| | Name of Co-owner(s) | | | PAN of Co-owner (s) (optional) | | | Percentage Share in Property (optional) | | | |
| | I | | | | | | | | | |
| | II | | | | | | | | | |
| (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | | Name of Tenant | | | PAN of Tenant (optional) | | | | |
| | | | | | | | | | | |
| a Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | | | | | | | 2a | | | |
| b The amount of rent which cannot be realized | | | | | | | 2b | | | |
| c Tax paid to local authorities | | | | | | | 2c | | | |
| d Total (2b + 2c) | | | | | | | 2d | | | |
| e Annual value (2a – 2d) | | | | | | | 2e | | | |
| f 30% of 2e | | | | | | | 2f | | | |
| g Interest payable on borrowed capital | | | | | | | 2g | | | |
| h Total (2f + 2g) | | | | | | | 2h | | | |
| i Income from house property 2 (2e – 2h) | | | | | | | 2i | | | |
| 3 | | Income under the head "Income from house property" | | | | | | | | |
| | | a Rent of earlier years realized under section 25A/AA | | | | | | | | |
| | | b Arrears of rent received during the year under section 25B after deducting 30% | | | | | | | | |
| | | c Total (3a + 3b + 1i + 2i) | | | | | | | | |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule BP Computation of income from business or profession

| A | From business or profession other than speculative business and specified business | | | |
|----|--|-------|--|--|
| | | | | |
| 1 | Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L.) | 1 | | |
| 2a | Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) | 2a | | |
| 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | | |
| 3 | Income/ receipts credited to profit and loss account considered under other heads of income | 3 | | |
| 4 | Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act | 4 | | |
| 5 | Income credited to Profit and Loss account (included in 1) which is exempt | | | |
| | a share of income from firm(s) | 5a | | |
| | b Share of income from AOP/ BOI | 5b | | |
| | c Any other exempt income | 5c | | |
| | d Total exempt income | 5d | | |
| 6 | Balance (1- 2a-2b - 3 - 4 - 5d) | 6 | | |
| 7 | Expenses debited to profit and loss account considered under other heads of income | 7 | | |
| 8 | Expenses debited to profit and loss account which relate to exempt income | 8 | | |
| 9 | Total (7 + 8) | 9 | | |
| 10 | Adjusted profit or loss (6+9) | 10 | | |
| 11 | Depreciation debited to profit and loss account | 11 | | |
| 12 | Depreciation allowable under Income-tax Act | | | |
| | i Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP) | 12i | | |
| | ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) | 12ii | | |
| | iii Total (12i + 12ii) | 12iii | | |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | 13 | | |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI) | 14 | | |
| 15 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI) | 15 | | |
| 16 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI) | 16 | | |
| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) | 17 | | |
| 18 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) | 18 | | |
| 19 | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | 19 | | |
| 20 | Deemed income under section 41 | 20 | | |
| 21 | Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA | 21 | | |
| 22 | Any other item or items of addition under section 28 to 44DA | 22 | | |
| 23 | Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss | 23 | | |
| 24 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23) | 24 | | |
| 25 | Deduction allowable under section 32(1)(iii) | 25 | | |
| 26 | Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR) | 26 | | |
| 27 | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI) | 27 | | |

INCOME FROM BUSINESS OR PROFESSION

| | | | | |
|----|---|--------|--|--|
| 28 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) | 28 | | |
| 29 | Deduction under section 35AC | | | |
| | a Amount, if any, debited to profit and loss account | 29a | | |
| | b Amount allowable as deduction | 29b | | |
| | c Excess amount allowable as deduction (29b – 29a) | 29c | | |
| 30 | Any other amount allowable as deduction | 30 | | |
| 31 | Total (25 + 26 + 27+28 +29c +30) | 31 | | |
| 32 | Income (13 + 24 – 31) | 32 | | |
| 33 | Profits and gains of business or profession deemed to be under - | | | |
| | i Section 44AD | 33i | | |
| | ii Section 44AE | 33ii | | |
| | iii Section 44AF | 33iii | | |
| | iv Section 44B | 33iv | | |
| | v Section 44BB | 33v | | |
| | vi Section 44BBA | 33vi | | |
| | vii Section 44BBB | 33vii | | |
| | viii Section 44D | 33viii | | |
| | ix Section 44DA | 33ix | | |
| | x Chapter-XII-G | 33 x | | |
| | xi First Schedule of Income-tax Act | 33xi | | |
| | xii Total (33i to 33xi) | 33xii | | |
| 34 | Profit or loss before deduction under section 10A/10AA (32 + 33xii) | 34 | | |
| 35 | Deductions under section- | | | |
| | i 10A (e of Schedule-10A) | 35i | | |
| | ii 10AA (e of Schedule-10AA) | 35ii | | |
| | iii Total (35i + 35ii) | 35iii | | |
| 36 | Net profit or loss from business or profession other than speculative business (34 – 35iii) | 36 | | |
| 37 | Net Profit or loss from business or profession (same as above in 36 except in case of specified business, after applying rule 7A, 7B or 7C) | A37 | | |
| B | Computation of income from speculative business | | | |
| 38 | Net profit or loss from speculative business as per profit or loss account | 38 | | |
| 39 | Additions in accordance with section 28 to 44DA | 39 | | |
| 40 | Deductions in accordance with section 28 to 44DA | 40 | | |
| 41 | Profit or loss from speculative business (38+39-40) | B41 | | |
| C | Computation of income from specified business | | | |
| 42 | Net profit or loss from specified business as per profit or loss account | 42 | | |
| 43 | Additions in accordance with section 28 to 44DA | 43 | | |
| 44 | Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD) | 44 | | |
| 45 | Profit or loss from specified business (42+43-44) | 45 | | |
| 46 | Deductions in accordance with section 35AD | 46 | | |
| 47 | Profit or loss from specified business (45-46) | C47 | | |
| D | Income chargeable under the head 'Profits and gains' (A37+B41+C47) | D | | |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule DPM Depreciation on Plant and Machinery

| DEPRECIATION ON PLANT AND MACHINERY | 1 | Block of assets | Plant and machinery | | | | | |
|-------------------------------------|---|---|---------------------|------|-------|------|-----|------|
| | | | 15 | 30 | 40 | 50 | 60 | 80 |
| | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) |
| | 2 | Rate (%) | | | | | | |
| | 3 | Written down value on the first day of previous year | | | | | | |
| | 4 | Additions for a period of 180 days or more in the previous year | | | | | | |

| | | | | | | | | |
|----|---|--|--|--|--|--|--|--|
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | | |
| 6 | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | | | | | | | |
| 7 | Additions for a period of less than 180 days in the previous year | | | | | | | |
| 8 | Consideration or other realizations during the year out of 7 | | | | | | | |
| 9 | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) | | | | | | | |
| 10 | Depreciation on 6 at full rate | | | | | | | |
| 11 | Depreciation on 9 at half rate | | | | | | | |
| 12 | Additional depreciation, if any, on 4 | | | | | | | |
| 13 | Additional depreciation, if any, on 7 | | | | | | | |
| 14 | Total depreciation (10+11+12+13) | | | | | | | |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | | | | | | | |
| 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | | | | | | | |
| 17 | Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative) | | | | | | | |

Schedule DOA Depreciation on other assets

| | | | | | | | | |
|------------------------------|----|---|----------|------|-------|------------------------|-------------------|-------|
| DEPRECIATION ON OTHER ASSETS | 1 | Block of assets | Building | | | Furniture and fittings | Intangible assets | Ships |
| | 2 | Rate (%) | 5 | 10 | 100 | 10 | 25 | 20 |
| | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) |
| | 3 | Written down value on the first day of previous year | | | | | | |
| | 4 | Additions for a period of 180 days or more in the previous year | | | | | | |
| | 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | |
| | 6 | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | | | | | | |
| | 7 | Additions for a period of less than 180 days in the previous year | | | | | | |
| | 8 | Consideration or other realizations during the year out of 7 | | | | | | |
| | 9 | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) | | | | | | |
| | 10 | Depreciation on 6 at full rate | | | | | | |
| | 11 | Depreciation on 9 at half rate | | | | | | |
| | 12 | Additional depreciation, if any, on 4 | | | | | | |
| | 13 | Additional depreciation, if any, on 7 | | | | | | |
| | 14 | Total depreciation (10+11+12+13) | | | | | | |
| | 15 | Expenditure incurred in connection with transfer of asset/ assets | | | | | | |
| | 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | | | | | | |
| | 17 | Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative) | | | | | | |

Schedule DEP Summary of depreciation on assets

| | | | | |
|-----------------------------------|---|--|---|----|
| SUMMARY OF DEPRECIATION ON ASSETS | 1 | Plant and machinery | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i) | 1a |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) | 1b |
| | | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) | 1c |
| | | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) | 1d |
| | | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) | 1e |
| | | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) | 1f |
| | | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) | 1g |
| | | h Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g) | | 1h |
| | 2 | Building | | |
| | | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) | 2a |
| | | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | 2b |
| | | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) | 2c |
| | | d Total depreciation on building (total of 2a + 2b + 2c) | | 2d |
| | 3 | Furniture and fittings (Schedule DOA- 14 iv) | | 3 |
| | 4 | Intangible assets (Schedule DOA- 14 v) | | 4 |
| | 5 | Ships (Schedule DOA- 14 vi) | | 5 |
| | 6 | Total depreciation (1h+2d+3+4+5) | | 6 |

Schedule DCG Deemed Capital Gains on sale of depreciable assets

| | | | | |
|----------------------|---|--|--|----|
| DEEMED CAPITAL GAINS | 1 | Plant and machinery | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) | 1a |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) | 1b |
| | | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii) | 1c |
| | | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv) | 1d |
| | | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v) | 1e |
| | | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi) | 1f |
| | | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii) | 1g |
| | | h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) | | 1h |
| | 2 | Building | | |
| | | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) | 2a |
| | | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) | 2b |
| | | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) | 2c |
| | | d Total (2a + 2b + 2c) | | 2d |
| | 3 | Furniture and fittings (Schedule DOA- 16iv) | | 3 |
| | 4 | Intangible assets (Schedule DOA- 16v) | | 4 |
| | 5 | Ships (Schedule DOA- 16vi) | | 5 |
| | 6 | Total (1h+2d+3+4+5) | | 6 |

| Schedule ESR | | Deduction under section 35 | | |
|--------------|--|--|-----------------------------------|--|
| SL No. | Expenditure of the nature referred to in section (1) | Amount, if any, debited to profit and loss account (2) | Amount of deduction allowable (3) | Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2) |
| i | 35(1)(i) | | | |
| ii | 35(1)(ii) | | | |
| iii | 35(1)(iii) | | | |
| iv | 35(1)(iv) | | | |
| v | 35(2AA) | | | |
| vi | 35(2AB) | | | |
| vii | total | | | |

| Schedule CG | | Capital Gains | | |
|---------------|-----|--|------|-----|
| CAPITAL GAINS | A | Short-term capital gain | | |
| | 1 | From slump sale | | |
| | a | Full value of consideration | 1a | |
| | b | Net worth of the under taking or division | 1b | |
| | c | Short term capital gains from slump sale | 1c | |
| | d | Deduction under sections 54B/54D | 1d | |
| | e | Net short term capital gains from slump sale (1c - 1d) | | 1e |
| | 2 | In case of NON-RESIDENT to which first proviso to section 48 is applicable | | |
| | a | From assets (shares/units) where section 111A is applicable (STT paid) | | 2a |
| | b | From assets where section 111A is not applicable | | 2b |
| | 3 | From assets (shares/units) in the case of others where section 111A is applicable (STT paid) | | |
| | a | Full value of consideration | 3a | |
| | b | Deductions under section 48 | | |
| | i | Cost of acquisition | bi | |
| | ii | Cost of Improvement | bii | |
| | iii | Expenditure on transfer | biii | |
| | iv | Total (i + ii + iii) | biv | |
| | c | Balance (3a - biv) | 3c | |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 3d | |
| | e | Short-term capital gain (3c + 3d) | | A3e |
| | 4 | From assets in case of others where section 111A is not applicable | | |
| | a | Full value of consideration | 4a | |
| | b | Deductions under section 48 | | |
| | i | Cost of acquisition | bi | |
| | ii | Cost of Improvement | bii | |
| | iii | Expenditure on transfer | biii | |
| | iv | Total (i + ii + iii) | biv | |
| | c | Balance (4a - biv) | 4c | |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 4d | |
| | e | Deduction under section 54B/ 54D | 4e | |
| | f | Short-term capital gain (4c + 4d - 4e) | | 4f |
| | 5 | Deemed short term capital gain on depreciable assets (6 of Schedule - DCG) | | |
| | | | | A5 |
| | 6 | Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA | | |
| | | | | A6 |
| | 7 | Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6) | | |
| | | | | A7 |
| | B | Long term capital gain | | |
| | 1 | From slump sale | | |
| | a | Full value of consideration | 1a | |
| | b | Net worth of the under taking or division | 1b | |
| | c | Long term capital gains from slump sale | 1c | |
| | d | Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB | 1d | |
| | e | Net long term capital gain from slump sale (1c - 1d) | | 1e |
| | 2 | From asset in case of non-resident to which first proviso to section 48 is applicable | | |
| | | | | 2 |

| | | | | | |
|---|--|--------------------------|-------------------------------|--------------------------------|------------------------------|
| | 3 From asset in the case of others where proviso under section 112(1) is not applicable | | | | |
| | a Full value of consideration | 3a | | | |
| | b Deductions under section 48 | | | | |
| | i Cost of acquisition after indexation | bi | | | |
| | ii Cost of improvement after indexation | bii | | | |
| | iii Expenditure on transfer | biii | | | |
| | iv Total (bi + bii + biii) | biv | | | |
| | c Balance (3a - biv) | 3c | | | |
| | d Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB | 3d | | | |
| | e Net balance (3c - 3d) | | B3e | | |
| | 4 From asset where proviso under section 112(1) is applicable (without indexation) | | | | |
| | a Full value of consideration | 4a | | | |
| | b Deductions under section 48 | | | | |
| | i Cost of acquisition without indexation | bi | | | |
| | ii Cost of improvement without indexation | bii | | | |
| iii Expenditure on transfer | biii | | | | |
| iv Total (bi + bii + biii) | biv | | | | |
| c Balance (4a - biv) | 4c | | | | |
| d Deduction under sections 54/54B/54D/54EC/54F/54GB | 4d | | | | |
| e Net balance (4c-4d) | | B4e | | | |
| 5 From unlisted securities in case of non-resident as per section 112(1)(c)(iii) | | B5 | | | |
| 6 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB | | B6 | | | |
| 7 Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6) | | B7 | | | |
| 8 In case of deduction u/s 54GB, furnish PAN of the company | | | | | |
| C Income chargeable under the head "CAPITAL GAINS" (A7 + B7) (enter B6 as nil, if loss) | | C | | | |
| D Information about accrual/receipt of capital gain | | | | | |
| | Date | Upto 15/9 (i) | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) | 16/3 to 31/3 (iv) |
| 1 Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B4e+B5 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | |
| 2 Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20%; Enter only positive value from Item (B7-B4e - B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | |
| 3 Short-term under 111A- , Tax Rate is 15% ; Enter only positive value from Item A2a+A3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | |
| 4 Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item (A7 - A2a - A3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | |
| NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head | | | | | |

Schedule OS Income from other sources

| | | | | |
|----------------------|---|--------------|--|--|
| OTHER SOURCES | 1 Income | | | |
| | a Dividends, Gross | 1a | | |
| | b Interest, Gross | 1b | | |
| | c Rental income from machinery, plants, buildings, etc. | 1c | | |
| | d Others, Gross (excluding income from owning race horses)Mention the source | | | |
| | i | 1di | | |
| | ii | 1dii | | |
| | iii | 1diii | | |

| | | | | | |
|-----|---|---------------------------|----|----|--|
| | | Total (1di + 1dii+ 1diii) | 1d | | |
| e | Total (1a + 1b + 1c + 1d) | | | 1e | |
| f | Deductions under section 57:- | | | | |
| i | Expenses / Deductions | fi | | | |
| ii | Depreciation | fii | | | |
| iii | Total | fiil | | | |
| g | Balance (1e – fiil) | | | 1g | |
| 2 | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross) | | | 2 | |
| 3 | Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss) | | | 3 | |
| 4 | Income from owning and maintaining race horses | | | | |
| a | Receipts | 4a | | | |
| b | Deductions under section 57 in relation to (4) | 4b | | | |
| c | Balance (4a – 4b) | | | 4c | |
| 5 | Income chargeable under the head “Income from other sources” (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL) | | | 5 | |

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule CYLA Details of Income after set-off of current years losses

| SL.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Business Loss (other than speculation loss) of the current year set off | Other sources loss (other than loss from owning race horses) of the current year set off | Current year's Income remaining after set off |
|-------|--|---|---|---|--|---|
| | | | Total loss (4c of Schedule -HP) | Total loss (A37 of Schedule-BP) | Total loss (1g of Schedule-OS) | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| | Loss to be adjusted -> | | | | | |
| i | Salaries | | | | | |
| ii | House property | | | | | |
| iii | Business Income (excluding speculation profit and income from specified business) | | | | | |
| iv | Speculative Income | | | | | |
| v | Specified Business Income | | | | | |
| vi | Short-term capital gain | | | | | |
| vii | Long term capital gain | | | | | |
| viii | Other sources (excluding profit from owning race horses and winnings from Lottery) | | | | | |
| ix | Profit from owning and maintaining race horses | | | | | |
| x | Total loss set off | | | | | |
| xi | Loss remaining after set-off | | | | | |

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

| SL. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 5 of Schedule CYLA) | Brought forward loss set off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's Income remaining after set off |
|---------|---|---|------------------------------|--------------------------------------|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| i | Salaries | | | | | |
| ii | House property | | | | | |
| iii | Business Income (excluding speculation profit and income from specified business) | | | | | |
| iv | Speculative Income | | | | | |

| | | | | | | |
|------|---|--|--|--|--|--|
| v | Specified Business Income | | | | | |
| vi | Short-term capital gain | | | | | |
| vii | Long-term capital gain | | | | | |
| viii | Other sources (excluding profit from owning race horses) | | | | | |
| ix | Profit from owning and maintaining race horses | | | | | |
| x | Total of brought forward loss set off | | | | | |
| xi | Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5+ix5) | | | | | |

Schedule CFL Details of Losses to be carried forward to future years

| SL No. | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4) | Loss from speculative business including unabsorbed depreciation allowance u/s 35(4) | Loss from specified business | Short-term capital loss | Long-term Capital loss | Other sources loss (from owning race horses) |
|--------|---|-----------------------------|---------------------|--|--|------------------------------|-------------------------|------------------------|--|
| i | 2005-06 | | | | | | | | |
| ii | 2006-07 | | | | | | | | |
| iii | 2007-08 | | | | | | | | |
| iv | 2008-09 | | | | | | | | |
| v | 2009-10 | | | | | | | | |
| vi | 2010-11 | | | | | | | | |
| vii | 2011-12 | | | | | | | | |
| viii | 2012-13 | | | | | | | | |
| ix | Total of earlier year losses | | | | | | | | |
| x | Adjustment of above losses in Schedule BFLA (see instruction) | | | | | | | | |
| xi | 2013-14 (Current year losses) | | | | | | | | |
| xii | Total loss Carried Forward to future years | | | | | | | | |

Schedule UD Unabsorbed depreciation

| Sl No (1) | Assessment Year (2) | Amount of brought forward unabsorbed depreciation (3) | Amount of depreciation set-off against the current year income (4) | Balance Carried forward to the next year (5) |
|-----------|-------------------------|---|--|--|
| i | Current Assessment Year | | | |
| ii | | | | |
| iii | | | | |
| iv | | | | |
| v | | | | |
| vi | | | | |
| vii | | Total | | |

Schedule 10A Deduction under section 10A

| DEDUCTION U/S 10A | | Deduction in respect of units located in Special Economic Zone | | | |
|-------------------|---|--|--|--|--|
| a | Undertaking No.1 | a | | | |
| b | Undertaking No.2 | b | | | |
| c | Undertaking No.3 | c | | | |
| d | Undertaking No.4 | d | | | |
| e | Total deduction under section 10A (a+b+c+d) | e | | | |

Schedule 10AA Deduction under section 10AA

| DEDUCTION U/S 10AA | Deductions in respect of units located in Special Economic Zone | | | | |
|--------------------|---|-----------------------|---|--|--|
| | a | Undertaking No.1 | a | | |
| | b | Undertaking No.2 | b | | |
| | c | Undertaking No.3 | c | | |
| | d | Undertaking No.4 | d | | |
| | e | Total (a + b + c + d) | e | | |

Schedule 80G Details of donations entitled for deduction under section 80G

| DETAILS OF DONATIONS | A Donations entitled for 100% deduction without qualifying limit | | | |
|----------------------|---|--|--------------|-----------------------------|
| | Name and address of donee | | PAN of Donee | Amount of donation |
| | | | | Eligible Amount of donation |
| | i | | | |
| | ii | | | |
| | iii | | | |
| | iv | | | |
| | v | | | |
| | vi | Total | | |
| | B Donations entitled for 50% deduction without qualifying limit | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation |
| | | | | Eligible Amount of donation |
| | i | | | |
| | ii | | | |
| | iii | | | |
| | iv | | | |
| | v | | | |
| | vi | Total | | |
| | C Donations entitled for 100% deduction subject to qualifying limit | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation |
| | | | | Eligible Amount of donation |
| | i | | | |
| | ii | | | |
| | iii | | | |
| | iv | | | |
| | v | | | |
| | vi | Total | | |
| | D Donations entitled for 50% deduction subject to qualifying limit | | | |
| | Name and address of donee | | PAN of Donee | Amount of donation |
| | | | | Eligible Amount of donation |
| | i | | | |
| | ii | | | |
| | iii | | | |
| | iv | | | |
| | v | | | |
| | vi | Total | | |
| | E | Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) | | |

Schedule 80-IA Deductions under section 80-IA

| DEDUCTIONS U/S 80-IA | a | Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] | a | |
|----------------------|---|--|---|--|
| | b | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] | b | |
| | c | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] | c | |
| | | | | |

| | | | | |
|---|---|---|--|--|
| d | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | d | | |
| e | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | e | | |
| f | Total deductions under section 80-IA (a + b + c + d + e) | f | | |

Schedule 80-IB Deductions under section 80-IB

| | | | | | |
|----------------------|---|--|---|--|--|
| DEDUCTIONS U/S 80-IB | a | Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry] | a | | |
| | b | Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)] | b | | |
| | c | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | c | | |
| | d | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | d | | |
| | e | Deduction in the case of multiplex theatre [Section 80-IB(7A)] | e | | |
| | f | Deduction in the case of convention centre [Section 80-IB(7B)] | f | | |
| | g | Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] | g | | |
| | h | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | h | | |
| | i | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | i | | |
| | j | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | j | | |
| | k | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)] | k | | |
| | l | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | l | | |
| | m | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | m | | |
| | n | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | n | | |
| | o | Total deduction under section 80-IB (Total of a to n) | o | | |

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

| | | | | |
|-------------------------|---|---|----|--|
| DEDUCTIONS U/S 80-IC/IE | 1 | Deduction in respect of industrial undertaking located in Sikkim | 1 | |
| | 2 | Deduction in respect of industrial undertaking located in Himachal Pradesh | 2 | |
| | 3 | Deduction in respect of industrial undertaking located in Uttarakhand | 3 | |
| | 4 | Deduction in respect of industrial undertaking located in North-East | | |
| | a | Assam | 4a | |
| | b | Arunachal Pradesh | 4b | |
| | c | Manipur | 4c | |
| | d | Mizoram | 4d | |
| | e | Meghalaya | 4e | |
| | f | Nagaland | 4f | |
| | g | Tripura | 4g | |
| | h | Total of deduction for undertakings located in North-east (Total of 5a to 5g) | 4h | |
| | 5 | Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h) | 5 | |

| Schedule VI-A | | Deductions under Chapter VI-A (Section) | |
|------------------|---|---|---|
| TOTAL DEDUCTIONS | a 80C | | l 80-IA (f of Schedule 80-IA) |
| | b 80CCC | | m 80-IAB |
| | c(i) 80CCD(1) (assessee's contribution) | | n 80-IB (o of Schedule 80-IB) |
| | c(ii) 80CCD(2) (employers contribution) | | o 80-IC/ 80-IE (5 of Schedule 80-IC/ 80-IE) |
| | d 80CCG | | p 80-ID |
| | e 80D | | q 80-JJA |
| | f 80DD | | r 80-QQB |
| | g 80DDB | | s 80-RRB |
| | h 80E | | t 80-TTA |
| | i 80G | | u 80U |
| | j 80GG | | |
| | k 80GGC | | |
| | v | Total deductions under Chapter VI-A (Total of a to u) | |
| | | | v |

| Schedule AMT | | Computation of Alternate Minimum Tax payable under section 115JC | |
|--------------|--|--|---|
| 1 | Total Income as per Item 13 of PART-B-TI | | 1 |
| 2 | Adjustment as per section 115JC(2) | | |
| | a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" | 2a | |
| | b Deduction Claimed u/s 10AA | 2b | |
| | c Total Adjustment (2a+ 2b) | 2c | |
| 3 | Adjusted Total Income under section 115JC(1) (1+2c) | | 3 |
| 4 | Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) | | 4 |

| Schedule AMTC | | Computation of tax credit under section 115JD | |
|---------------|---|---|---|
| 1 | Tax under section 115JC in assessment year 2013-14 (1c of Part-B-TTI) | | 1 |
| 2 | Tax under other provisions of the Act in assessment year 2013-14 (4 of Part-B-TTI) | | 2 |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | | 3 |
| 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | |
| | S. No | Assessment Year (A) | AMT Credit |
| | | | Gross (B1) |
| | | | Set-off in earlier years (B2) |
| | | | Balance brought forward (B3) = (B1) – (B2) |
| | | | AMT Credit Utilised during the Current Year (C) |
| | | | Balance AMT Credit Carried Forward (D) = (B3) – (C) |
| i | Current AY (enter 1 -2, if 1>2 else enter 0) | | |
| ii | Total | | |
| 5 | Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] | | 5 |
| 6 | Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] | | 6 |

| Schedule SPI | | Income of specified persons (spouse, minor child etc) includable in income of the assessee (Income of the minor child, in excess of Rs. 1,500 per child, to be included) | |
|--------------|----------------|--|------------------|
| Sl No | Name of person | PAN of person (optional) | Relationship |
| | | | Nature of Income |
| | | | Amount (Rs) |
| 1 | | | |
| 2 | | | |
| 3 | | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9(iii) for rate of tax)

| SPECIAL RATE | Sl No | Section | <input type="checkbox"/> | Special rate (%) | Income (i) | Tax thereon (ii) |
|--------------|-------|---|--------------------------|------------------|------------|------------------|
| | 1 | 111A (STCG on shares where STT paid) | <input type="checkbox"/> | 15 | | |
| | 2 | 112 proviso (LTCG on listed securities/ units without indexation) | <input type="checkbox"/> | 10 | | |
| | 3 | 112 (LTCG on others) | <input type="checkbox"/> | 20 | | |
| | 4 | 112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents) | <input type="checkbox"/> | 10 | | |
| | 5 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | <input type="checkbox"/> | 30 | | |
| | 6 | | <input type="checkbox"/> | | | |
| | 7 | | <input type="checkbox"/> | | | |
| | 8 | | <input type="checkbox"/> | | | |
| | 9 | | <input type="checkbox"/> | | | |
| | 10 | | <input type="checkbox"/> | | | |
| | 11 | Total | | | | |

Schedule IF Information regarding partnership firms in which you are partner

| FIRMS IN WHICH PARTNER | Detail of firms in which you are partner | | | | |
|------------------------|--|-----------------|--|-------------------------------|---|
| | Name of the Firm | PAN of the firm | Percentage Share in the profit of the firm | Amount of share in the profit | Capital balance on 31 st March in the firm |
| | | | | i | ii |
| | 1 | | | | |
| | 2 | | | | |
| | 3 | | | | |
| | 4 | | | | |
| | 5 | | | | |
| | 6 | Total | | | |

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

| EXEMPT INCOME | 1 | Interest Income | 1 | |
|---------------|---|--|---|--|
| | 2 | Dividend Income | 2 | |
| | 3 | Long-term capital gains on which Securities Transaction Tax is paid | 3 | |
| | 4 | Net Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8) | 4 | |
| | 5 | Share in the income of firm/AOP/BOI etc. | 5 | |
| | 6 | Others, including exempt income of minor child | 6 | |
| | 7 | Total (1+2+3+4+5+6) | 7 | |

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

| TAX PAYMENTS | Sl No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|---|-------|----------|------------------------------|--------------------------|-------------|
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | | | | |
| NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 12a & 12d of Part B-TTI | | | | | |

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| TDS ON SALARY | SI No | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|---------------|-------|--|----------------------|----------------------------------|--------------------|
| | (1) | (2) | (3) | (4) | (5) |
| | i | | | | |
| | ii | | | | |

Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

| TDS ON OTHER INCOME | SI No | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate Number | Financial Year in which TDS is Deducted | Total Tax Deducted | Amount out of (6) claimed this Year |
|---------------------|-------|--|----------------------|-------------------------------|---|--------------------|-------------------------------------|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | i | | | | | | |
| | ii | | | | | | |
| | iii | | | | | | |

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 12b of Part B-TTI**Schedule TCS** Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

| TCS ON INCOME | SI No | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector | Total tax collected | Amount out of (4) claimed during the year |
|---------------|-------|--|-----------------------|---------------------|---|
| | (1) | (2) | (3) | (4) | (5) |
| | i | | | | |
| | ii | | | | |

NOTE ▶ Enter the total of column (5) in SI No. 12c of Part B-TTI**Schedule FSI** Details of Income accruing or arising outside India

| INCOME ACCRUING OR ARISING OUTSIDE INDIA | 1 | Details of Income included in Total Income in Part-B-TI above | | | | | | |
|--|--------------|---|--|--|---|---|---|---|
| | Country Code | Taxpayer Identification Number | Income from Salary (included in PART B-TI) (A) | Income from House Property (included in PART B-TI) (B) | Business Income (included in PART B-TI) (C) | Capital Gain Income (included in PART B-TI) (D) | Other source Income (included in PART B-TI) (E) | Total Income from Outside India (F)=A+B+C+D+E |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | | | | | |
| | 2 | Total Income from outside India (Total of F as per item no.1 above) | | | | | 2 | |
| | 3 | Total Income from outside India where DTAA is applicable | | | | | 3 | |
| | 4 | Total Income from outside India where DTAA is not applicable (2-3) | | | | | 4 | |

NOTE ▶ Please refer to the instructions for filling out this schedule.

| Schedule TR | Details of Taxes Paid outside India |
|-------------|-------------------------------------|
|-------------|-------------------------------------|

| 1 Details of Taxes Paid outside India | | | | | | |
|---|--------------------------------|--------------------------|---|--------------------------------|----------------------------|--|
| Country Code | Taxpayer Identification Number | Relevant article of DTAA | Total taxes paid on income declared in Schedule FSI (A) | Tax Relief Claimed (B) | | |
| | | | | Relief claimed u/s 90/90A (B1) | Relief claimed u/s 91 (B2) | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |
| 2 Total Taxes paid outside India (Total of 1A) | | | | | 2 | |
| 3 Total Taxes Paid outside India where DTAA is applicable | | | | | 3 | |
| 4 Total Taxes Paid outside India where DTAA is not applicable (2-3) | | | | | 4 | |

NOTE

Please refer to the instructions for filling out this schedule.

Schedule FA **Details of Foreign Assets**

| A Details of Foreign Bank Accounts | | | | | | |
|--|---|-----------------------------------|--------------------------------------|---|--|---|
| Sl No | Country Name | Country Code | Name and Address of the Bank | Name mentioned in the account | Account Number | Peak Balance During the Year (in rupees) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| i | | | | | | |
| ii | | | | | | |
| B Details of Financial Interest in any Entity | | | | | | |
| Sl No | Country Name (1) | Country Code (2) | Nature of entity (3) | | Name and Address of the Entity (4) | Total Investment (at cost) (in rupees) (5) |
| i | | | | | | |
| ii | | | | | | |
| C Details of Immovable Property | | | | | | |
| Sl No (1) | Country Name (2) | Country Code (3) | Address of the Property (4) | | Total Investment (at cost) (in rupees) (5) | |
| i | | | | | | |
| ii | | | | | | |
| D Details of any other Asset in the nature of Investment | | | | | | |
| Sl No (1) | Country Name (2) | Country Code (3) | Nature of Asset (4) | | Total Investment (at cost) (in rupees) (5) | |
| i | | | | | | |
| ii | | | | | | |
| E Details of account(s) in which you have signing authority and which has not been included in A to D above. | | | | | | |
| Sl No (1) | Name of the Institution in which the account is held (2) | Address of the Institution (3) | Name of the account holder (4) | Account Number (5) | Peak Balance/Investment during the year (in rupees) (6) | |
| i | | | | | | |
| ii | | | | | | |
| F Details of trusts, created under the laws of a country outside India, in which you are a trustee | | | | | | |
| Sl No (1) | Country Name (2) | Country Code (3) | Name and address of the trust (4) | Name and address of other trustees (5) | Name and address of Settlor (6) | Name and address of Beneficiaries (7) |
| i | | | | | | |
| ii | | | | | | |

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

| | | |
|--------------------|------------------------|--|
| Name of the spouse | | |
| PAN of the spouse | | |
| | Heads of Income | Amount apportioned in the hands of the spouse |
| 1 | House Property | |
| 2 | Business or profession | |
| 3 | Capital gains | |
| 4 | Other sources | |
| 5 | Total | |

Schedule AL Asset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where total income exceeds Rs. 25 lakh)

| | | | |
|---------------------------------------|------------|---|----------------------------|
| DETAILS OF ASSET AND LIABILITY | A | Particulars of Asset | Amount (Cost) (Rs.) |
| | 1 | Immovable Asset | |
| | a | Land | |
| | b | Building | |
| | 2 | Movable Asset | |
| | a | Financial Asset | |
| | i | Bank (including all deposits) | |
| | ii | Shares and securities | |
| | iii | Insurance policies | |
| | iv | Loans and Advances given | |
| | v | Cash in hand | |
| | b | Jewellery, bullion etc. | |
| | c | Archaeological collections, drawings, painting, sculpture or any work of art | |
| | d | Vehicles, yachts, boats and aircrafts | |
| | 3 | Total | |
| | B | Liability in relation to Assets at A | |



2013-14 ITR-4S, PAGE 1

ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2013-14

| | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| A1 FIRST NAME | | | | | | | | | | A2 MIDDLE NAME | | | | | | | | | |
| A3 LAST NAME | | | | | | | | | | A4 PERMANENT ACCOUNT NUMBER | | | | | | | | | |
| A5 SEX | | A6 DATE OF BIRTH | | | | A7 INCOME TAX WARD/CIRCLE | | | | | | | | | | | | | |
| <input type="radio"/> Male <input type="radio"/> Female | | DDMMYYYY | | | | | | | | | | | | | | | | | |
| A8 FLAT/DOOR/BUILDING | | | | | | | | | | A9 ROAD/STREET | | | | | | | | | |
| A10 AREA/LOCALITY | | | | | | | | | | A11 TOWN/CITY/DISTRICT | | | | | | | | | |
| A12 STATE & COUNTRY | | | | | | | | | | A13 PINCODE | | | | | | | | | |
| | | | | | | | | | | A14 STATUS <input type="radio"/> Individual <input type="radio"/> HUF | | | | | | | | | |
| A15 EMAIL ADDRESS | | | | | | | | | | | | | | | | | | | |
| A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE | | | | | | | | | | A17 MOBILE NO.2 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| A18 Fill only one if you belong to <input type="radio"/> Government <input type="radio"/> PSU <input type="radio"/> Others | | | | | | | | | | | | | | | | | | | |
| A19 Fill only one <input type="radio"/> Tax Refundable <input type="radio"/> Tax Payable <input type="radio"/> Nil Tax Balance A20 Fill only one <input type="radio"/> Resident <input type="radio"/> Non Resident <input type="radio"/> Resident but not ordinarily resident | | | | | | | | | | | | | | | | | | | |
| A21 Fill only one: filed <input type="radio"/> Before due date-139(1) <input type="radio"/> After due date-139(4) <input type="radio"/> Revised Return-139(5) OR In response to notice <input type="radio"/> 142(1) <input type="radio"/> 148 | | | | | | | | | | | | | | | | | | | |
| A22 Whether Person governed by Portuguese Civil Code under section 5A <input type="radio"/> <input type="radio"/> 139(9) <input type="radio"/> 153A/153C | | | | | | | | | | | | | | | | | | | |
| A23 If revised/ Defective <input type="checkbox"/> | | | | | | | | | | Receipt Number of Original Return | | | | | | | | | |
| | | | | | | | | | | Date of Filing Original Return | | | | | | | | | |

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

| | | | |
|-----------|---|-----------|-----|
| B1 | Income from Business NOTE ⇒ Enter value from E6 of Schedule BP | B1 | |
| B2 | Income from Salary/Pension NOTE ⇒ Ensure to fill "Sch TDS1" given In Page 3 | B2 | |
| B3 | Income from One House Property <input type="radio"/> Self Occupied <input type="radio"/> Let out | B3 | () |
| B4 | Income from other sources NOTE ⇒ Ensure to fill "Sch TDS2" given In Page 3 | B4 | () |
| B5 | Gross Total Income (B1 + B2 + B3 + B4) | B5 | () |

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

| | | | | | | |
|------------|----------------------|--|--------------------|--|----------------------|--|
| C1 | C1 (80C) | | C2 (80CCC) | | C3 (80CCD(1)) | |
| | C4 (80CCD(2)) | | C5 (80CCG) | | C6 (80D) | |
| to | C7 (80DD) | | C8 (80DDB) | | C9 (80E) | |
| | C10 (80G) | | C11 (80GG) | | C12 (80GGC) | |
| C16 | C13 (80RRB) | | C14 (80QOB) | | C15 (80TTA) | |
| | C16 (80U) | | | | | |

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SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER

2013-14 ITR-4S, PAGE 2

C17 Total Deductions (Add items C1 to C16)

C17

C18 Taxable Total Income (B5 - C17)

C18 ()

PART D—TAX COMPUTATION AND TAX STATUS

D1 to D3 Tax Payable On Total Income (C18) /

Secondary & Higher Education Cess

TOTAL TAX AND CESS (D1+ D2)

D1 D1

D2 D2

D3 D3

D4 to D6 Relief u/s 89

Balance Tax After Relief (D3-D4)

Total Interest u/s 234A

D4 D4

D5 D5

D6 D6

D7 to D9 Total Interest u/s 234B

Total Interest u/s 234C

Total Tax And Interest (D5+D6+D7+D8)

D7 D7

D8 D8

D9 D9

D10 to D12 Total Advance Tax Paid

Total Self Assessment Tax Paid

Total TDS Claimed

D10 D10

D11 D11

D12 D12

D13 to D15 Total TCS Collected

Total Prepaid Taxes (D10+D11+D12+D13)/Total Payable (D9 - D14, If D9>D14)

D13 D13

D14 D14

D15 D15

Refund (D14 - D9, If D14>D9)

D16 D16

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

D17 ACCOUNT No.

D18 Type of account: ☐ Current ☐ Savings

D19 IFSC CODE

D20 Fill only one: Refund by ☐ cheque or ☐ deposited directly into your bank account

D21 Exempt Income only for reporting purposes (If exempt income more than Rs.5000/- see ITR 4)

VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-14

Place SIGN HERE →

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP

TRP PIN [10 Digit]

Amount to be paid to TRP

TRP Signature

NATURE OF BUSINESS, if more than one business indicate the three main activities/ products

| S.No. | Code | Name of the Business | Description |
|-------|----------------------|----------------------|----------------------|
| (i) | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| (ii) | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| (iii) | <input type="text"/> | <input type="text"/> | <input type="text"/> |

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

E1 Gross Turnover or Gross Receipts

E1

E2 Total Presumptive Income under 44AD(8% of E1)

E2

NOTE⇒ If Income is less than 8% of Gross Receipts, It is mandatory to have a tax audit under 44AB & regular ITR 4 form has to be filled and not this form



PERMANENT ACCOUNT NUMBER

2013-14 ITR-4S, PAGE 3

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E3 Presumptive Income from Heavy Vehicles ▶ E3

E4 Presumptive Income from Other Vehicles ▶ E4

E5 Total Presumptive Income under 44AE(E3+E4)

NOTE⇒ If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form

E6 Income chargeable under Business (E2+E5)

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE⇒ For E7 to E10 furnish the information as on 31st day of March, 2013

E7 Amount of Total Sundry Debtors

E8 Amount of Total Sundry Creditors

E9 Amount of Total Stock-in-trade

E10 Amount of the Cash Balance

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

| BSR CODE(col.i) | DATE OF DEPOSIT(col.ii) | CHALLAN NO(col.iii) | TAX PAID(col.iv) |
|-----------------|-------------------------|---------------------|------------------|
| R1 | DDMMYYYY | | |
| R2 | DDMMYYYY | | |
| R3 | DDMMYYYY | | |
| R4 | DDMMYYYY | | |
| R5 | DDMMYYYY | | |

NOTE⇒ (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TCS - DETAILS OF TAX COLLECTED AT SOURCE

| TAX COLLECTION ACCOUNT NO.(col.i) | NAME OF THE COLLECTOR (col.ii) | TAX COLLECTED(col.iii) | AMOUNT IN(III) CLAIMED THIS YEAR(IV) |
|-----------------------------------|--------------------------------|------------------------|--------------------------------------|
| U1 | | | |
| U2 | | | |
| U3 | | | |

NOTE⇒ (1) Enter the total of column(IV) of Sch TCS in D13 (2) Continue in Supplementary Schedule TCS if you cannot fill within Sch TCS

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY(As per Form 16 issued by Employer(s))

| TAN(col.i) | NAME OF THE EMPLOYER(col.ii) | INCOME UNDER SALARY(col.iii) | TAX DEDUCTED(col.iv) |
|------------|------------------------------|------------------------------|----------------------|
| S1 | | | |
| S2 | | | |
| S3 | | | |

NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY(As per Form 16A issued by Deductor(s))

| TAN(col.i) | NAME OF THE DEDUCTOR (col.ii) | UNIQUE TDS CER. NO(col.iii) | DEDUCTED YEAR(col.iv) | TAX DEDUCTED(col.v) | AMT OUT OF(IV) CLAIMED THIS YEAR(IV) |
|------------|-------------------------------|-----------------------------|-----------------------|---------------------|--------------------------------------|
| T1 | | | YYYY | | |
| T2 | | | YYYY | | |
| T3 | | | YYYY | | |
| T4 | | | YYYY | | |

NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

| TAN(col.I) | NAME OF THE DEDUCTOR (col.II) | UNIQUE TDS CER. NO.(col.III) | DEDUCTED YEAR(col.IV) | TAX DEDUCTED(col.V) | AMT OUT OF(T) CLAIMED THIS YR(col.VI) |
|------------|-------------------------------|------------------------------|-----------------------|---------------------|---------------------------------------|
| T5 | | | | | |
| T6 | | | | | |
| T7 | | | | | |
| T8 | | | | | |
| T9 | | | | | |
| T10 | | | | | |
| T11 | | | | | |
| T12 | | | | | |
| T13 | | | | | |
| T14 | | | | | |
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| T19 | | | | | |
| T20 | | | | | |
| T21 | | | | | |
| T22 | | | | | |
| T23 | | | | | |
| T24 | | | | | |
| T25 | | | | | |
| T26 | | | | | |
| T27 | | | | | |
| T28 | | | | | |
| T29 | | | | | |
| T30 | | | | | |
| T31 | | | | | |

PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE TCS (To be used only after exhausting Items U1-U3 of Schedule TCS in main form etc)

| | TAX COLLECTION ACCOUNT NO. (col. I) | NAME OF THE COLLECTOR (col. II) | TAX DEDUCTED (col. III) | AMOUNT IN (II) CLAIMED THIS YEAR (IV) |
|-----|-------------------------------------|---------------------------------|-------------------------|---------------------------------------|
| U4 | | | | |
| U5 | | | | |
| U6 | | | | |
| U7 | | | | |
| U8 | | | | |
| U9 | | | | |
| U10 | | | | |
| U11 | | | | |
| U12 | | | | |
| U13 | | | | |
| U14 | | | | |
| U15 | | | | |
| U16 | | | | |
| U17 | | | | |
| U18 | | | | |
| U19 | | | | |
| U20 | | | | |
| U21 | | | | |
| U22 | | | | |
| U23 | | | | |
| U24 | | | | |
| U25 | | | | |
| U26 | | | | |
| U27 | | | | |
| U28 | | | | |
| U29 | | | | |
| U30 | | | | |

| ITR V ACKNOWLEDGEMENT AY 2013-14 | |
|---|-----------------------------|
| Received with thanks from _____ a return of income in ITR No. 1 (SAHAJ) 2 3 4S(SUGAM) 4 5 7 for assessment year 2013-14, having the following particulars | |
| A1 FIRST NAME | A2 MIDDLE NAME |
| A3 LAST NAME | A4 PERMANENT ACCOUNT NUMBER |
| A5 SEX Male Female | A6 DATE OF BIRTH |
| A7 INCOME TAX WARD/CIRCLE | A8 FLAT/DOOR/BUILDING |
| A9 ROAD/STREET | A10 AREA/LOCALITY |
| A11 TOWN/CITY/DISTRICT | A12 STATE |
| COUNTRY | A13 PINCODE |
| A14 Fill only one: Filed 1 Before due date 13(1) 2 After due date 13(4) 3 Revised Return 13(5) OR In response to notice 13(6) 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 | |
| COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only. | |
| B1 Gross Total Income | B1 () |
| B2 Deductions under Chapter VI-A | B2 () |
| B3 Total Income | B3 () |
| B4 Current Loss if any | B4 () |
| B5 Net Tax Payable | B5 () |
| B6 Interest Payable | B6 () |
| B7 Total Tax and Interest Payable | B7 () |
| B8 Total Advance Tax Paid | B8 () |
| B9 Total Self Assessment Tax Paid | B9 () |
| B10 Total TDS Deducted | B10 () |
| B11 Total TCS Deducted | B11 () |
| B12 Total Prepaid Taxes (B8+B9+B10+B11) | B12 () |
| B13 Tax Payable (B7-B12, If B7 > B12) | B13 () |
| B14 Refund (B12-B7, If B12 > B7) | B14 () |
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[Notification No. 34/2013/F.No. 142/5/2013-TPL]

GAURAV KANAUIA, Dy. Secy.

Note : The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3. Sub-section (ii) vide notification number S.O. 969(E), dated the 26th March, 1962 and last amended by income-tax (Second Amendment) Rules, 2013 vide notification S.O. NO.410 (E) dated 19th February, 2013.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜನಿ,

ಸಹಾಯಕ ಪ್ರಾರೋಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 88

SC - 20

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಾಖ್ಯೆ ೮೨ ಕೇನಿಪ್ರ ೨೦೧೩, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: ೧೯/೨೩ ನೇ ಸೆಪ್ಟೆಂಬರ್ ೨೦೧೩.

೨೦೧೩ನೇ ಸಾಲಿನ ೨೩-೦೫-೨೦೧೩ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ ೩ (ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O. 1348 (E) ದಿನಾಂಕ ೨೩-೦೫-೨೦೧೩ ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF HEALTH AND FAMILY WELFARE

(Department of Health and Family Welfare)

New Delhi, the 23rd May, 2013

NOTIFICATION

S.O. 1348(E).—Whereas, on 15th May, 2010, the Medical Council of India was superseded in exercise of the powers conferred by sub-section (1) of section 3A of the Indian Medical Council Act, 1956 (102 of 1956) (hereinafter referred to as the said Act) and the President, Vice-President and all other Members of the said Council vacated their offices;

And whereas, on supersession of the Council, the Central Government constituted the Board of Governors *vide* notification of the Government of India, Ministry of Health and Family Welfare number S.O.1123(E) dated the 15th May, 2010 to perform the functions of the Council during the interregnum;

And whereas, the term of the Board of Governors had been extended to two years by the Indian Medical Council (Amendment) Act, 2011 (13 of 2011) and it was further extended upto three years by the Indian Medical Council (Amendment) Act, 2012 (20 of 2012), with effect from the 15th May, 2010;

And whereas, the three year term of the Board of Governors had expired on the 14th May, 2013 and therefore, it has become necessary to go for reconstitution of the Board of Governors in accordance with the provisions of the Indian Medical Council (Amendment) Ordinance, 2013 (4 of 2013), which was promulgated by the President on the 21st May, 2013, which came into force with effect from the 15th day of May 2013;

And whereas, section 3AA of the said Act, as inserted by the said Ordinance, requires the Central Government to reconstitute the Council under sub-section (1) of section 3 within a period of one hundred and eighty days with effect from the 15th day of May, 2013;

And whereas the proviso to section 3AA provides that the Board of Governors constituted under sub-section (4) of section 3A shall continue to exercise the powers and perform the functions of the Council till the new Council is reconstituted or for a period not exceeding one hundred and eighty days with effect from the 15th day of May, 2013, whichever is earlier;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 3A of the said Act, the Central Government hereby reconstitutes the Board of Governors consisting of the following persons as its Chairperson and other Members, namely:—

- | | | | |
|-------|---|---|--------------|
| (i) | Dr. R. K. Srivastava, Former Director General of Health Service | — | Chairperson; |
| (ii) | Dr. K. S. Sharma, Director Academics (TMC) and Professor Department of Anesthesiology, Critical Care & Pain, Tata Memorial Centre, Mumbai | — | Member; |
| (iii) | Dr. K. Mohandas, Vice-Chancellor, Kerala University of Health and Allied Sciences, Trissur | — | Member; |
| (iv) | Dr. Raja Babu Panwar, Vice-Chancellor, Rajasthan University of Health Sciences, Jaipur | — | Member; |
| (v) | Dr. B. K. Rao, Chairman, Department of Critical Care and Emergency Medicine, Sir Ganga Ram Hospital, New Delhi | — | Member; |
| (vi) | Dr. A. K. Bardhan, Medical Director, Dr. B. C. Roy Institute of Medical Science and Research, Indian Institute of Technology, Kharagpur | — | Member; |
| (vii) | Dr. Manoj Singh, Professor of Pathology, All India Institute of Medical Sciences, New Delhi | — | Member. |

2. The term of office of the Board of Governors shall be for a period of one hundred and eighty days with effect from the 15th day of May, 2013 or the reconstitution of the Council, whichever is earlier.

[No. V.11011/1/2013-MEP-I]

DR. VISHWAS MEHTA,
Joint Secretary.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಾಖ್ಯೆ 84 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 20/23 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3 (i) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 277 (E) ದಿನಾಂಕ 02-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY

(Department of Telecommunications)

New Delhi, the 2nd May, 2013

NOTIFICATION

G.S.R. 277 (E).—In exercise of the powers conferred by section 7 of the Indian Telegraph Act, 1885 (13 of 1885), the Central Government hereby makes the following rules to amend the Indian Wireless Telegraphy (Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules, 1997, namely :—

1. (1) These rules may be called the Indian Wireless Telegraphy (Commercial Radio Operators Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Amendment Rules, 2013.

(2) They shall come into force from the date of their publication in the Official Gazette.

2. In the Indian Wireless Telegraphy (Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules, 1997 (hereinafter referred to as the said rules); in rule 8, for sub-rule (2) ,the following sub rule shall be substituted, namely :-

“(2) On the expiry of the initial period of the validity of licence, it may be renewed for a period of five years at a time, if the holder of the licence applies for renewal of the licence within a period of three months before the date of expiry of the period of licence except as provided in rule 8A, and -

- (i) pays a fee of one thousand rupees;
- (ii) has a total experience of not less than six months within five years immediately preceeding the date of expiry of a licence; and
- (iii) satisfies the Central Government by re-examination or otherwise that he still possesses all of the eligibilities required for issue of the certificate”;

3. After rule 8 of the said rules, the following rule shall be inserted, namely:-

“8 A. Additional fees for late renewal :-

(1) In case the holder of the licence does not apply for its renewal prior to the date of expiry of the licence as under sub-rule (2) of rule 8, he may apply for the renewal of licence within a period of two years after the date of expiry of the licence on payment of a additional fee at the rate of two percent of the renewal fee payable per month subject to a minimum of two hundred fifty rupees and if the delay in renewal is more than twelve months, then, the additional fees under this rule shall be compounded annually subject to condition that in such cases the licence shall be renewed only for a period of five years from the date of expiry of licence.

(2) In case the holder of the licence does not possess the requisite experience as laid down under sub-rule (2) of rule 8, or applies for renewal of licence after two years from the expiry of the licence, he shall be required to pass Part II of the Global Maritime Distress and Safety System examination held by the Central Government in the Ministry of Communications and Information Technology at various centres and in such case the validity of the licence shall be five years commencing from the date of declaration of results of the said examination”

[F.No.P-14038/12/2012-COP]

MUNESH KUMAR,

Dy. Wireless Advisor.

Note :— The principal rules were published in the Gazette of India, Part II, Section 3, sub-section (i) vide notification number G.S.R. 133, dated the 6th July, 1998, published in the Gazette of India ,dated the 25th July, 1998.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 97

SC - 20